RNI No. **KARBIL/2001/47147**



ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರ

ಅಧಿಕೃತವಾಗಿ ಪ್ರಕಟಿಸಲಾದುದು

ಸಂಪುಟ ೧೪೮ Volume 148	ಬೆಂಗಳೂರು, ಗುರುವಾರ, ಡಿಸೆಂಬರ್ ೧೨, ೨೦೧೩ (ಮಾರ್ಗಶಿರ ೨೧, ಶಕ ವರ್ಷ ೧೯೩೫) Bangalore, Thursday, December 12, 2013 (Margashira 21, Shaka Varsha 1935)	ಸಂಚಿಕೆ ೪೯ Issue 49

ಭಾಗ ೪

ಕೇಂದ್ರದ ವಿಧೇಯಕಗಳು ಮತ್ತು ಅವುಗಳ ಮೇಲೆ ಪರಿಶೀಲನಾ ಸಮಿತಿಯ ವರದಿಗಳು, ಕೇಂದ್ರದ ಅಧಿನಿಯಮಗಳು ಮತ್ತು ಅಧ್ಯಾದೇಶಗಳು, ಕೇಂದ್ರ ಸರ್ಕಾರದವರು ಹೊರಡಿಸಿದ ಸಾಮಾನ್ಯ ಶಾಸನಬದ್ಧ ನಿಯಮಗಳು ಮತ್ತು ಶಾಸನಬದ್ಧ ಆದೇಶಗಳು ಮತ್ತು ರಾಷ್ಟ್ರಪತಿಯವರಿಂದ ರಚಿತವಾಗಿ ರಾಜ್ಯ ಸರ್ಕಾರದವರಿಂದ ಪುನಃ ಪ್ರಕಟವಾದ ಆದೇಶಗಳು

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 75 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 13/21 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3(ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O. 1111(E) ದಿನಾಂಕ:01-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF FINANCE

(Department of Revenue)

(Central Board of Direct Taxes)

Notification

New Delhi, the 1st May, 2013

Income-tax

S.O. 1111(E).- In exercise of the powers conferred by section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. (1) These rules may be called the Income-tax (3rd Amendment) Rules, 2013.

(2) They shall be deemed to have come into force with effect from the 1st day of April, 2013

2. In the Income-tax Rules, 1962 (hereinafter referred to as the said rules), in rule 12,-

(a) in sub-rule (1),-

(A) for the figures "2012", the figures "2013" shall be substituted;

(B) in item (a),-

(i) in sub-item (iii), after the words "income from race horses", the words "and does not have any loss under the head" shall be inserted ;

(ii) for the proviso, the following proviso shall be substituted, namely:-

"Provided that the provisons of this clause shall not apply to a person who,-

(I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-

(i) assests (including financial interest in any entity) located ouside India; or

(ii) signing authority in any account located outside India;

(II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91; or

(III) has income not chargeable to tax, exceeding five thousand rupees," ;

(C) in clause (ca), for the proviso, the following proviso shall be substituted, namely:-

"Provided that the provisions of this clause shall not apply to a person who,-

(I) is a resident, other than not ordinarily resident in India within the meaning of sub-section (6) of section 6 and has,-

(i) assests (including financial interest in any entity) located outside India; or

(ii) Signing authority in any account located outside India ;

(II) has claimed any relief of tax under sections 90 or 90A or deduction of tax under section 91 ; or

(III) has income not chargeable to tax, exceeding five thousand rupees,";

(b) in sub-rule (2), the following proviso shall be inserted, namely:-

"Provided that where an assessee is required to furnish a report of audit under section 44AB, 92E or 115JB of the Act, he shall furnish the same electronically.";

(c) in sub-rule (3), in the proviso,-

(A) in clause (a),-

(i) for the words "an individual or a hindu undivided family", the words "a person, other than a company and a person required to furnish the return in Form ITR-7" shall be substituted;

(ii) for the words "ten lakh rupees" the words "five lakh rupees" shall be substituted ;

(iii) For the figures "2012-13", the figures "2013-14" shall be substituted ;

(B) after clause (aaa), the following clause shall be inserted, namely:-

"(aab) a person claiming any relief of tax under section 90 or 90A or deduction of tax under section 91 of the Act, shall furnish the return for assessment year 2013-14 and subsequent assessment years in the manner specified in clause (ii) or clause (iii);"

(C) In Clause (b), after the words, brackets and figure "in clause (i)", the words, brackets and figures "or clause (ii) or clause (iii)" shall be inserted.

(d) in sub-rule 4, after the words, brackets and figures "of sub-rule (3)", the words and figures "and the report of audit in the manner specified in provisio to sub-rule (2)" shall be inserted.

(e) in sub-rule (5), for the figures "2011", the figures "2012" shall be substituted.

3. In the said rules, in Appendix-II, for "Forms SAHAJ (ITR-1) ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V", the "Forms SAHAJ (ITR-1), ITR-2, ITR-3, SUGAM (ITR-4S), ITR-4 AND ITR-V" shall be substituted.



2013-14 ITR-1, PAGE 1

ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN AY 2013-14

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX ○ Male ○ Female

A6 DATE OF BIRTH D D M M Y Y Y Y

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

A13 COUNTRY

A14 PINCODE

A15 EMAIL ADDRESS

A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE

A17 MOBILE NO.2

A18 Fill only one if you belong to ▸ ○ Government ▸ ○ PSU ▸ ○ Others

A19 Fill only one ▸ ○ Tax Refundable ▸ ○ Tax Payable ▸ ○ Nil Tax Balance

A20 Fill only one ▸ ○ Resident ▸ ○ Non Resident ▸ ○ Resident but not ordinarily resident

A21 Fill only one: filed ▸ ○ Before due date-139(1) ▸ ○ After due date-139(4) ▸ ○ Revised Return-139(5) OR In response to notice ▸ ○ 142(1) ▸ ○ 148 ▸ ○ 139(9) ▸ ○ 153A/153C

A22 Whether Person governed by Portugese Civil Code under section 5A ▸ ○

A23 If revised/ Defective ▸ Receipt Number of Original Return and ▸ D D M M Y Y Y Y Date of Filing Original Return

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1	Income from Salary/Pension NOTE⇨ Ensure to fill "Sch TDS1" given in Page 2	▸ B1	
			▼ If showing loss, mark the negative sign in bracket at left
B2	Income from One House Property ▸ ○ Self Occupied ▸ ○ Let out	▸ B2	( )
B3	Income from other sources (In case of loss use ITR 2) NOTE⇨ Ensure to fill "Sch TDS2" given in Page 2	▸ B3	
B4	Gross Total Income (B1 + B2 + B3)	▸ B4	( )

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

(Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 to C17

▸ C1	80C	▸ C2	80CCC	▸ C3	80CCD(1)
▸ C4	80CCD(2)	▸ C5	80CCG	▸ C6	80D
▸ C7	80DD	▸ C8	80DDB	▸ C9	80E
▸ C10	80G	▸ C11	80GG	▸ C12	80GGA
▸ C13	80GGC	▸ C14	80RRB	▸ C15	80QQB
▸ C16	80TTA	▸ C17	80U		

C18	Total Deductions (Add items C1 to C17)	▸ C18	
C19	Taxable Total Income (B4 - C18)	▸ C19	( )

FOR OFFICIAL USE ONLY

➔ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER

2013-14 ITR-1, PAGE 2

PART D - TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income(C19) / ▸ D1	Secondary & Higher Education Cess ▸ D2	TOTAL TAX AND CESS (D1+ D2) ▸ D3
D4 to D6	Relief u/s 89 ▸ D4	Balance Tax After Relief (D3-D4) ▸ D5	Total Interest u/s 234A ▸ D6
D7 to D9	Total Interest u/s 234B ▸ D7	Total Interest u/s 234C ▸ D8	Total Tax And Interest (D5+D6+D7+D8) ▸ D9
D10 to D12	Total Advance Tax Paid ▸ D10	Total Self Assessment Tax Paid ▸ D11	Total TDS Claimed ▸ D12
D13 to D15	Total Prepaid Taxes (D10+D11+D12) ▸ D13	Total Payable (D9-D13, If D9>D13) ▸ D14	Refund (D13- D9, If D13>D9) ▸ D15

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

▸ D16 ACCOUNT No. ▸ D17 Type of account: ▸ ○ Current ▸ ○ Savings

▸ D18 IFSC CODE ▸ D19 Fill only one: Refund by ▸ ○ cheque or ▸ ○ deposited directly into your bank account

▸ D20 Exempt income only for reporting purposes (If exempt income more than Rs.5000/- use ITR 2) ▸

VERIFICATION

I, ▸ ______________________ son/ daughter of ▸ ______________________ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-14

Place ▸ ▸ D D M M Y Y Y Y SIGN HERE ➔

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature
▸	▸		

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R1 ▸		D D M M Y Y Y Y		
R2 ▸		D D M M Y Y Y Y		
R3 ▸		D D M M Y Y Y Y		
R4 ▸		D D M M Y Y Y Y		
R5 ▸		D D M M Y Y Y Y		

NOTE⇨ (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S1 ▸				
S2 ▸				
S3 ▸				

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2- DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY (As per Form 16A issued by Deductor(s))

	TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T1 ▸				Y Y Y Y		
T2 ▸				Y Y Y Y		
T3 ▸				Y Y Y Y		
T4 ▸				Y Y Y Y		

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

	TAN(col.I)	NAME OF THE EMPLOYER(col.II)	INCOME UNDER SALARY(col.III)	TAX DEDUCTED(col.IV)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				

PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

	TAN(col.I)	NAME OF THE DEDUCTOR (col.II)	UNIQUE TDS CER. NO(col.III)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T5				YYYY		
T6				YYYY		
T7				YYYY		
T8				YYYY		
T9				YYYY		
T10				YYYY		
T11				YYYY		
T12				YYYY		
T13				YYYY		
T14				YYYY		
T15				YYYY		
T16				YYYY		
T17				YYYY		
T18				YYYY		
T19				YYYY		
T20				YYYY		
T21				YYYY		
T22				YYYY		
T23				YYYY		
T24				YYYY		
T25				YYYY		
T26				YYYY		
T27				YYYY		
T28				YYYY		
T29				YYYY		
T30				YYYY		
T31				YYYY		



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

	BSR CODE (col I)	DATE OF DEPOSIT (col II)	CHALLAN NO (col III)	TAX PAID (col.iv)
R6		DDMMYYYY		
R7		DDMMYYYY		
R8		DDMMYYYY		
R9		DDMMYYYY		
R10		DDMMYYYY		
R11		DDMMYYYY		
R12		DDMMYYYY		
R13		DDMMYYYY		
R14		DDMMYYYY		
R15		DDMMYYYY		
R16		DDMMYYYY		
R17		DDMMYYYY		
R18		DDMMYYYY		
R19		DDMMYYYY		
R20		DDMMYYYY		
R21		DDMMYYYY		
R22		DDMMYYYY		
R23		DDMMYYYY		
R24		DDMMYYYY		
R25		DDMMYYYY		
R26		DDMMYYYY		
R27		DDMMYYYY		
R28		DDMMYYYY		
R29		DDMMYYYY		
R30		DDMMYYYY		
R31		DDMMYYYY		
R32		DDMMYYYY		

FORM ITR-2	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having Income from Business or Profession] (Please see Rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	Assessment Year 2 0 1 3 - 1 4

Part A-GEN **GENERAL**

PERSONAL INFORMATION	First name	Middle name	Last name	PAN
	Flat/Door/Block No	Name Of Premises/Building/Village		Status *(Tick)* ☑ ☐ Individual ☐ HUF
	Road/Street/Post Office	Area/locality		Date of Birth *(DD/MM/YYYY)* *(in case of individual)* / /
	Town/City/District	State Country	Pin code	Sex (in case of individual) *(Tick)* ☑ ☐ Male ☐ Female
	Residential/Office Phone Number with STD code/ Mobile No. 1	Mobile No. 2		Employer Category(if in employment) *(Tick)* ☑ ☐ Govt. ☐ PSU ☐ Others
	Email Address-1 (self)			Income Tax Ward/Circle
	Email Address-2			
FILING STATUS	Return filed *(Tick)[Please see instruction number-7]* ☐ On or before due date -139(1), ☐ After due date -139(4), ☐ Revised Return-139(5) or In response to notice ☐ 139(9)-Defective ☐ 142(1 ☐ 148 ☐153A/153C			
	If revised/defective, then enter Receipt No and Date of filing original return *(DD/MM/YYYY)*			/ /
	Residential Status *(Tick)* ☑ ☐ Resident ☐ Non-Resident ☐ Resident but Not Ordinarily Resident			
	Are you governed by Portuguese Civil Code? *Tick)* ☑ ☐ Yes ☐ No *(If "YES" please fill Schedule 5A)*			
	Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☐ No If yes, please furnish following information -			
	(a) Name of the representative			
	(b) Address of the representative			
	(c) Permanent Account Number (PAN) of the representative			

PART-B

Part B - TI **Computation of total income**

TOTAL INCOME	1	Salaries *(7 of Schedule S)*				1	
	2	Income from house property *(3c of Schedule HP) (enter nil if loss)*				2	
	3	Capital gains					
		a	Short term				
			i	Short-term (u/s 111A) (enter nil if loss) *(A1a+A 2e of Schedule CG)*	3ai		
			ii	Short-term (others) *(enter nil if loss)(A5 – A1a-A 2e) of Schedule CG)*	3 aii		
			iii	Total short-term (3ai + 3aii) *(A5 of Schedule CG)*	3aiii		
		b	i	Long-term *(B6 - B3e – B4 of Schedule CG)* (enter nil if loss)	3bi		
			ii	Long-term without indexation *(B3e + B4 of Schedule CG)* (enter nil if loss)	3bii		
			iii	Total Long-term (3bi +3bii)	3biii		
		c	Total capital gains (3aiii + 3biii) *(enter nil if 3c is a loss)*			3c	

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No

Date
Seal and Signature of receiving official

4		**Income from other sources**		
	a	**from sources other than from owning race horses and winnings from Lottery etc.** *(1g of Schedule OS)*	4a	
	b	**winnings from lotteries, crossword puzzles, races, games, gambling, betting etc.** *(2 of Schedule OS)*	4b	
	c	**from owning and maintaining race horses** *(4c of Schedule OS) (enter nil if loss)*	4c	
	d	**Total (4a + 4b + 4c)** *(enter nil if 4d is a loss)*	4d	
5		**Total (1+2+3c +4d)**	5	
6		**Losses of current year set off against 5** *(total of 2vii and 3vii of Schedule CYLA)*	6	
7		**Balance after set off current year losses (5-6)** *(also total of column 4 of Schedule CYLA +4b)*	7	
8		**Brought forward losses set off against 7** *(2vii of Schedule BFLA)*	8	
9		**Gross Total income (7-8)***(also 3viii of Schedule BFLA +4b)*	9	
10		**Income chargeable to tax at special rate under section 111A, 112 etc. included in 9**	10	
11		**Deductions under Chapter VI-A** *[q of Schedule VIA and limited to (9-10)]*	11	
12		**Total income (9-11)**	12	
13		**Income which is included in 12 and chargeable to tax at special rates** *(total of (i) of schedule SI)*	13	
14		**Net agricultural income/ any other income for rate purpose** *(4 of Schedule EI)*	14	
15		**Aggregate income (12-13+14)** *[applicable if (12-13) exceeds maximum amount not chargeable to tax]*	15	
16		**Losses of current year to be carried forward** *(total of row xi of Schedule CFL)*	16	

Part B - TTI **Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY	1		**Tax payable on total income**			
		a	**Tax at normal rates on 15 of Part B-TI**	1a		
		b	**Tax at special rates** *(total of (ii) of Schedule SI)*	1b		
		c	**Rebate on agricultural income** *[applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable to tax]*	1c		
		d	**Tax Payable on Total Income (1a + 1b – 1c)**		1d	
	2		**Education cess, including secondary and higher education cess, on 1d**		2	
	3		**Gross tax liability (1d+ 2)**		3	
	4		**Tax relief**			
		a	**Section 89**	4a		
		b	**Section 90/90A** (3 *of Schedule TR*)	4b		
		c	**Section 91**(*4 of Schedule TR*)	4c		
		d	**Total (4a + 4b + 4c)**		4d	
	5		**Net tax liability (3 – 4d)**		5	
	6		**Interest payable**			
		a	**For default in furnishing the return (section 234A)**	6a		
		b	**For default in payment of advance tax (section 234B)**	6b		
		c	**For deferment of advance tax (section 234C)**	6c		
		d	**Total Interest Payable (6a+6b+6c)**		6d	
	7		**Aggregate liability (5 + 6d)**		7	
TAXES PAID	8		**Taxes Paid**			
		a	**Advance Tax** *(from Schedule-IT)*	8a		
		b	**TDS** *(total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)*	8b		
		c	**Self-Assessment Tax***(from Schedule-IT)*	8c		
		d	**Total Taxes Paid (8a+8b+8c)**		8d	
	9		**Amount payable** *(Enter if 7 is greater than 8d, else enter 0)*		9	
REFUND	10		**Refund** *(If 8d is greater than 7)*		10	
	11		**Enter your bank account number** *(mandatory and for direct deposit of refund into bank, the number should be 11 digits or more*			
	12		**Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account?** *(tick as applicable ☑)*			
	13		**Give additional details of your bank account**			
	IFSC Code				**Type of Account** *(tick as applicable ☑)* ☐ **Savings** ☐ **Current**	

	14	**Do you have,-** (i) **any asset (including financial interest in any entity) located outside India or** (ii) **signing authority in any account located outside India?** *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*	☐ Yes ☐ No

VERIFICATION

I, son/ daughter of holding permanent account number solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2013-2014.**

Place

Date

Sign here ➔

15 If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		16

Schedule S **Details of Income from Salary**

SALARIES						
	Name of Employer				PAN of Employer *(optional)*	
	Address of employer	Town/City	State		Pin code	
	1	**Salary** *(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)*			1	
	2	**Allowances exempt under section 10** *(Not to be included in 7 below)*	2			
	3	**Allowances not exempt** *(refer Form 16 from employer)*			3	
	4	**Value of perquisites** *(refer Form 16 from employer)*			4	
	5	**Profits in lieu of salary** *(refer Form 16 from employer)*			5	
	6	**Deduction u/s 16 (Entertainment allowance by Government and tax on employment)**			6	
	7	**Income chargeable under the Head 'Salaries' (1+3+4+5-6)**			7	

Schedule HP **Details of Income from House Property** *(Please refer to instructions)*

HOUSE PROPERTY						
1	Address of property 1		Town/ City	State	PIN Code	
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)					
	Your percentage of share in the property.					
	Name of Co-owner(s)		PAN of Co-owner (s) (optional)	Percentage Share in Property		
	I					
	II					
	(Tick) ☑ if let out ☐		Name of Tenant	PAN of Tenant (optional)		
	a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)*			1a	
	b	The amount of rent which cannot be realized	1b			
	c	Tax paid to local authorities	1c			
	d	Total (1b + 1c)	1d			
	e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1e	
	f	30% of 1e	1f			
	g	Interest payable on borrowed capital	1g			
	h	Total (1f + 1g)			1h	
	i	Income from house property 1 (1e – 1h)			1i	
2	Address of property 2		Town/ City	State	PIN Code	

	Is the property co-owned? ☐ **Yes** ☐ **No (if "YES" please enter following details)**				
	Your percentage of share in the property ☐				
	Name of Co-owner(s)		**PAN of Co-owner (s) (optional)**	**Percentage Share in Property (optional)**	
	I				
	II				
	(Tick) ☑ **if let out** ☐		**Name of Tenant**	**PAN of Tenant (optional)**	
	a	**Annual letable value or rent received or receivable** *(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)*		**2a**	
	b	**The amount of rent which cannot be realized**	**2b**		
	c	**Tax paid to local authorities**	**2c**		
	d	**Total (2b + 2c)**	**2d**		
	e	**Annual value (2a – 2d)**		**2e**	
	f	**30% of 2e**	**2f**		
	g	**Interest payable on borrowed capital**	**2g**		
	h	**Total (2f + 2g)**		**2h**	
	i	**Income from house property 2 (2e – 2h)**		**2i**	
3	**Income under the head "Income from house property"**				
	a	**Rent of earlier years realized under section 25A/AA**		**3a**	
	b	**Arrears of rent received during the year under section 25B after deducting 30%**		**3b**	
	c	**Total (3a + 3b + 1i + 2i)**		**3c**	

NOTE ▶ *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule CG **Capital Gains**

A	**Short-term capital gain**						
	1	**In case of NON-RESIDENT to which first proviso to section 48 is applicable**					
		From assets (shares/units) where section 111A is applicable (STT paid)				**1a**	
		From assets where section 111A is not applicable				**1b**	
	2	**From assets (shares/ units) in the case of others where section 111A is applicable (STT paid)**					
		a	**Full value of consideration**	**2a**			
		b	**Deductions under section 48**				
			i Cost of acquisition	**bi**			
			ii Cost of Improvement	**bii**			
			iii Expenditure on transfer	**biii**			
			iv Total (i + ii + iii)	**biv**			
		c	**Balance (2a – 2biv)**	**2c**			
		d	**Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)**	**2d**			
		e	**Short-term capital gain (2c +2d)**			**2e**	
	3	**From assets in case of others where section 111A is not applicable**					
		a	**Full value of consideration**	**3a**			
		b	**Deductions under section 48**				
			i Cost of acquisition	**bi**			
			ii Cost of Improvement	**bii**			
			iii Expenditure on transfer	**biii**			
			iv Total (i + ii + iii)	**biv**			
		c	**Balance (2a – biv)**	**3c**			
		d	**Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)**	**3d**			
		e	**Deduction under section 54B/ 54D**	**3e**			
		f	**Short-term capital gain (2c + 2d – 2e)**			**3f**	
	4	**Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA**				**A4**	
	5	**Total short term capital gain (1a+1b+2e + 3f + A4)**				**A5**	
B	**Long term capital gain**						
	1	**From asset in case of non-resident to which first proviso to section 48 is applicable**				**1**	
	2	**From asset in the case of others where proviso under section 112(1) is not applicable**					
		a	**Full value of consideration**	**2a**			
		b	**Deductions under section 48**				
			i Cost of acquisition after indexation	**bi**			
			ii Cost of improvement after indexation	**bii**			

CAPITAL GAINS

	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (2a – biv)	2c		
	d	Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB	2d		
	e	Net balance (2c – 2d)		2e	
3		From asset where proviso under section 112(1) is applicable (without indexation)			
	a	Full value of consideration	3a		
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure on transfer	biii		
	iv	Total (bi + bii +biii)	biv		
	c	Balance (3a – biv)	3c		
	d	Deduction under sections 54/54B/54D/54EC/54F/54GB	3d		
	e	Net balance (3c-3d)		B3e	
4		From unlisted securities in case of non-resident as per section 112(1)(c)(iii)		B4	
5		Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB		B5	
6		Total long term capital gain [1 +2e +B3e + B4 + B5]		B6	
7		In case of deduction u/s 54GB, furnish PAN of the company			
C		Income chargeable under the head "CAPITAL GAINS" (A5 + B6) *(enter B6 as nil, if loss)*		C	
D		Information about accrual/receipt of capital gain			

	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- *Tax Rate is 10% ; Enter only positive value from Item B3e + B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
2	Long- term where proviso under section 112(1) is not applicable (With Indexation)- *Tax Rate is 20%; Enter only positive value from Item (B6 -B3e- B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
3	Short-term under 111A- *Tax Rate is 15% ; Enter only positive value from Item A1a+A 2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
4	Short-term OTHERS- *Taxed at normal rates; Enter only positive value from Item (A5 A 2e-A1a) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule OS Income from other sources

OTHER SOURCES

1		Income			
	a	Dividends, Gross	1a		
	b	Interest, Gross	1b		
	c	Rental income from machinery, plants, buildings,	1c		
	d	Others, Gross *(excluding income from owning race horses)Mention the source*			
	i		1di		
	ii		1dii		
	iii		1diii		
		Total (1di + 1dii+ 1diii)	1d		
	e	Total (1a + 1b + 1c + 1d)		1e	
	f	Deductions under section 57:-			
	i	Expenses / Deductions	fi		
	ii	Depreciation	fii		
	iii	Total	fiii		
	g	Balance (1e – fiii)		1g	

2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)		2	
3	Income from other sources (other than from owning race horses) (1g + 2) *(enter1g as nil, if loss)*		3	
4	Income from owning and maintaining race horses			
	a Receipts	4a		
	b Deductions under section 57 in relation to (4)	4b		
	c Balance (4a – 4b)		4c	
5	Income chargeable under the head "Income from other sources" (3 + 4c) *(enter 4c as nil if loss and take 4c loss figure to Schedule CFL)*		5	

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*

Schedule CYLA Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule –HP)	Total loss (1g of Schedule-OS)	
		1	2	3	4=1-2-3
	Loss to be adjusted				
i	Salaries				
ii	House property				
iii	Short-term capital gain				
iv	Long term capital gain				
v	Other sources (excluding profit from owning race horses and winnings from lottery)				
vi	Profit from owning and maintaining race horses				
vii	Total loss set off				
viii	Loss remaining after set-off out of 2 & 3				

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries			
ii	House property			
iii	Short-term capital gain			
iv	Long-term capital gain			
v	Other sources (excluding profit from owning race horses and winnings from lottery)			
vi	Profit from owning and maintaining race horses			
vii	Total of brought forward loss set off			
viii	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3)			

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS

	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06					
ii	2006-07					
iii	2007-08					
iv	2008-09					
v	2009-10					
vi	2010-11					
vii	2011-12					

viii	2012-13					
ix	Total of earlier year losses					
x	Adjustment of above losses in Schedule BFLA					
xi	2013-14 (Current year losses)					
xii	Total loss Carried Forward to future years					

Schedule VIA **Deductions under Chapter VI-A (Section)**

TOTAL DEDUCTIONS										
a	80C		g	80DDB		n	80RRB			
b	80CCC		h	80E		o	80TTA			
c(i)	80CCD(1) (assessees contribution)		i	80G		p	80U			
c(ii)	80CCD(2) (employers contribution)		j	80GG						
d	80CCG		k	80GGA						
e	80D		l	80GGC						
f	80DD		m	80QQB						
q	Total deductions (total of a to p)								q	

Schedule 80G **Details of donations entitled for deduction under section 80G**

DETAILS OF DONATIONS					
A	Donations entitled for 100% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v	Total			
B	Donations entitled for 50% deduction without qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v	Total			
C	Donations entitled for 100% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v	Total			
D	Donations entitled for 50% deduction subject to qualifying limit				
	Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
	i				
	ii				
	iii				
	iv				
	v	Total			
E	Total donations (Av + Bv + Cv + Dv)				

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI Income chargeable to tax at special rates (*please see instructions No. 9 for rate of tax*)

SPECIAL RATE

Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	☐	15		
2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
3	112 (LTCG on others)	☐	20		
4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	☐	10		
5	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
6		☐			
7		☐			
8		☐			
9		☐			
10		☐			
11			Total		

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid	3	
4	Net Agricultural income (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	4	
5	Others, including exempt income of minor child	5	
6	Total (1+2+3+4+5)	6	

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
i				
ii				
iii				
iv				
v				

NOTE ► *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 8a & 8c of Part B-TTI*

Schedule TDS1 Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]

TDS ON SALARY

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ► *Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI*

Schedule TDS2 **Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]**

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

NOTE ► *Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI*

Schedule FSI **Details of Income accruing or arising outside India**

INCOME ACCRUING OR ARISING OUTSIDE INDIA

1 **Details of Income included in Total Income in Part-B-TI above**

Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
		Total					

2	**Total Income from outside India (Total of F as per item no.1 above)**	2	
3	**Total Income from outside India where DTAA is applicable**	3	
4	**Total Income from outside India where DTAA is not applicable (2-3)**	4	

NOTE ► *Please refer to the instructions for filling out this schedule.*

Schedule TR **Details of Taxes Paid outside India**

TAXES PAID OUTSIDE INDIA

1 **Details of Taxes Paid outside India**

Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
				Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
		Total			

2	**Total Taxes paid outside India (Total of 1A)**	2	
3	**Total Taxes Paid outside India where DTAA is applicable**	3	
4	**Total Taxes Paid outside India where DTAA is not applicable (2-3)**	4	

NOTE ► *Please refer to the instructions for filling out this schedule.*

Schedule FA **Details of Foreign Assets**

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(i)						
(ii)						

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)
(i)					
(ii)					

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

D Details of any other Asset in the nature of Investment

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

E Details of account(s) in which you have signing authority and which has not been included in A to D above.

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year *(in rupees)* (6)
(i)					
(ii)					

F Details of trusts, created under the laws of a country outside India, in which you are a trustee

Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

Schedule 5A **Information regarding apportionment of income between spouses governed by Portuguese Civil Code**

Name of the spouse	
PAN of the spouse	

	Heads of Income	Amount apportioned in the hands of the spouse
1	House Property	
2	Business or profession	
3	Capital gains	
4	Other sources	
5	Total	

FORM ITR-3	INDIAN INCOME TAX RETURN [For Individuals/HUFs being partners in firms and not carrying out business or profession under any proprietorship] (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	Assessment Year 2013-14

Part A-GEN GENERAL

PERSONAL INFORMATION

First name	Middle name	Last name	PAN
Flat/Door/Block No	Name of Premises/Building/Village		Status *(Tick)* ☑ ☐ Individual ☐ HUF
Road/Street/Post Office	Area/locality		Date of Birth *(DD/MM/YYYY)* *(in case of individual)* / /
Town/City/District	State Country	Pin code	Sex (*in case of individual) (Tick)* ☑ ☐ Male ☐ Female
Residential/Office Phone Number with STD code/ Mobile No. 1	Mobile No. 2		Employer Category(if in employment) *(Tick)* ☑ ☐ Govt. ☐ PSU ☐ Others

FILING STATUS

Email Address-1 (self)		Income Tax Ward/Circle
Email Address-2		
Return filed *(Tick)[Please see instruction number-7]* ☐Before due date -139(1) ☐ After due date -139(4) ☐ Revised Return- 139(5) or In response to notice ☐ 139(9)-Defective ☐ 142(1) ☐ 148 ☐ 153A/153C		
If revised/defective, then enter Receipt No and Date of filing original return (DD/MM/YYYY)		/ /
Residential Status *(Tick)* ☑ ☐ Resident ☐ Non-Resident ☐ Resident but Not Ordinarily Resident		
Are you governed by Portuguese Civil Code? *Tick)* ☑ ☐ Yes ☐ No (If "YES" please fill Schedule 5A)		
Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☐ No If yes, please furnish following information –		
(a)	Name of the representative	
(b)	Address of the representative	
(c)	Permanent Account Number (PAN) of the representative	

PART-B

Part B - TI Computation of total income

TOTAL INCOME

1	Salaries *(7 of Schedule S)*	1	
2	Income from house property *(3c of Schedule HP) (enter nil if loss)*	2	
3	Profits and gains from business or profession *(6vi of Schedule BP) (enter nil if loss)*	3	

Do not write or stamp in this area (Space for bar code)

For Office Use Only

Receipt No.

Date

Seal and Signature of receiving official

4	**Capital gains**						
	a	**Short term**					
		i	**Short-term (u/s 111A)** *(entire nil, if loss) (A1a+A2e of Schedule CG)*	4ai			
		ii	**Short-term (others)***(entire nil, if loss) (A5–A1a-A2e) of Schedule CG*	4aii			
		iii	**Total short-term (4ai + 4aii)** (entire nil, if loss) *(A5 of Schedule CG)*	4aiii			
	b	**Long-term**					
		i	**Long-term** *(B6 – B3e- B4 of Schedule CG)*	4bi			
		ii	**Long-term without indexation** *(B3e + B4 of Schedule CG) (entire nil, if loss)*	4bii			
		iii	**Total Long-term (4bi+ 4bii)**	4biii			
	c	**Total capital gains (4aiii + 4biii)** *(entire nil, if 4c loss)*				4c	
5	**Income from other sources**						
	a	**from sources other than from owning race horses and winnings from Lottery etc.** *(1g of Schedule OS)*		5a			
	b	**winnings from lotteries, crossword puzzles, races, games, gambling, betting etc.** *(2 of Schedule OS)*		5b			
	c	**from owning race horses** *(4c of Schedule OS) (enter nil if loss)*		5c			
	d	**Total (5a + 5b + 5c)** *(enter nil if 5d is a loss)*				5d	
6	**Total (1+2+3+4c+5d)**					6	
7	**Losses of current year set off against 6** *(total of 2viii,3viii and 4viii of Schedule CYLA)*					7	
8	**Balance after set off current year losses (6-7)** *(also total of column 5 of Schedule CYLA+5b)*					8	
9	**Brought forward losses set off against 8** *(2viii of Schedule BFLA)*					9	
10	**Gross Total income (8-9)** *(also 3ix of Schedule BFLA +5b)*					10	
11	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 10**					11	
12	**Deductions under Chapter VI-A** *[q of Schedule VIA and limited to (10-11)]*					12	
13	**Total income (10 – 12)**					13	
14	**Income which is included in 13 and chargeable to tax at special rates** *(total of (i) of schedule SI)*					14	
15	**Net agricultural income/ any other income for rate purpose** *(4 of Schedule EI)*					15	
16	**Aggregate income (13-14+15)** ***[applicable if (13-14) exceeds maximum amount not chargeable to tax]***					16	
17	**Losses of current year to be carried forward** *(total of row xi of Schedule CFL)*					17	

Part B - TTI **Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY

1	**Tax payable on total income**					
	a	**Tax at normal rates on 16 of Part B-TI**	1a			
	b	**Tax at special rates** *(total of (ii) of Schedule SI)*	1b			
	c	**Rebate on agricultural income** *[applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]*	1c			
	d	**Tax Payable on Total Income (1a + 1b – 1c)**			1d	
2	**Education cess, including secondary and higher education cess on 1d**				2	
3	**Gross tax liability (1d+ 2)**				3	
4	**Tax relief**					
	a	**Section 89**	4a			
	b	**Section 90 or 90A (3** ***of Schedule TR*****)**	4b			
	c	**Section 91 (4** ***of Schedule TR*****)**	4c			
	d	**Total (4a + 4b+4c)**			4d	
5	**Net tax liability (3 – 4d)**				5	
6	**Interest payable**					
	a	**For default in furnishing the return (section 234A)**	6a			
	b	**For default in payment of advance tax (section 234B)**	6b			
	c	**For deferment of advance tax (section 234C)**	6c			
	d	**Total Interest Payable (6a+6b+6c)**			6d	

	7	**Aggregate liability (5 + 6d)**			7	
TAXES PAID	8	**Taxes Paid**				
		a	**Advance Tax** *(from Schedule-IT)*	8a		
		b	**TDS** *(total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)*	8b		
		c	**Self-Assessment Tax** *(from Schedule-IT)*	8c		
		d	**Total Taxes Paid (8a+8b+8c)**		8d	
	9	**Amount payable** *(Enter if 7 is greater than 8d, else enter 0)*			9	
REFUND	10	**Refund** *(If 8d is greater than 7)*			10	
	11	**Enter your bank account number** *(mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)*				
	12	**Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account?** *(tick as applicable ☑)*				
	13	**Give additional details of your bank account**				
	IFSC Code		**Type of Account** *(tick as applicable ☑)* ☐ **Savings** ☐ **Current**			
	14	**Do you have,-** **(i) any asset (including financial interest in any entity) located outside India or** **(ii) signing authority in any account located outside India?** *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*			☐ **Yes** ☐ **No**	

VERIFICATION

I, son/ daughter of , holding permanent account number ___________ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2013-2014**.

Place **Sign here ➔**
Date

14 **If the return has been prepared by a Tax Return Preparer (TRP) give further details below:**

Identification No. of TRP	**Name of TRP**	**Counter Signature of TRP**
If TRP is entitled for any reimbursement from the Government, amount thereof		**15**

Schedule S **Details of Income from Salary**

SALARIES	**Name of Employer**			**PAN of Employer** *(optional)*	
	Address of employer	**Town/City**	**State**	**Pin code**	
	1	**Salary** *(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)*		1	
	2	**Allowances exempt under section 10** *(Not to be included in 7 below)*	2		
	3	**Allowances not exempt** *(refer Form 16 from employer)*		3	
	4	**Value of perquisites** *(refer Form 16 from employer)*		4	
	5	**Profits in lieu of salary** *(refer Form 16 from employer)*		5	
	6	**Deduction u/s 16 (Entertainment allowance by Government and tax on employment)**		6	
	7	**Income chargeable under the Head 'Salaries' (1+3+4+5-6)**		7	

Schedule HP **Details of Income from House Property** *(Please refer to instructions)*

HOUSE PROPERTY	1	**Address of property 1**	**Town/ City**	**State**	**PIN Code**
		Is the property co-owned? ☐ **Yes** ☐ **No** **(if "YES" please enter following details)**			
		Your percentage of share in the property.			
		Name of Co-owner(s)	**PAN of Co-owner(s) (optional)**	**Percentage Share in Property**	
		I			

	II				
	(Tick) ☑ if let out ☐	Name of Tenant		PAN of Tenant (optional)	
	a	Annual letable value or rent received or receivable *(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)*		1a	
	b	The amount of rent which cannot be realized	1b		
	c	Tax paid to local authorities	1c		
	d	Total (1b + 1c)	1d		
	e	Annual value (1a – 1d) *(nil, if self -occupied etc. as per section 23(2)of the Act)*		1e	
	f	30% of 1e	1f		
	g	Interest payable on borrowed capital	1g		
	h	Total (1f + 1g)		1h	
	i	Income from house property 1 (1e – 1h)		1i	
2	Address of property 2	Town/ City		State	PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)				
	Your percentage of share in the property.				
	Name of Co-owner(s)	PAN of Co-owner(s) (optional)		Percentage Share in Property	
	I				
	II				
	(Tick) ☑ if let out ☐	Name of Tenant		PAN of Tenant (optional)	
	a	Annual letable value or rent received/ receivable *(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)*		2a	
	b	The amount of rent which cannot be realized	2b		
	c	Tax paid to local authorities	2c		
	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)		2e	
	f	30% of 2e	2f		
	g	Interest payable on borrowed capital	2g		
	h	Total (2f + 2g)		2h	
	i	Income from house property 2 (2e – 2h)		2i	
3	Income under the head "Income from house property"				
	a	Rent of earlier years realized under section 25A/AA		3a	
	b	Arrears of rent received during the year under section 25B after deducting 30%		3b	
	c	Total (3a + 3b + 1i + 2i)		3c	

NOTE ▶ *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule IF Information regarding partnership firms in which you are partner

FIRMS IN WHICH PARTNER

Number of firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
					i	ii
1						
2						
3						
4						
5						
6	Total					

Schedule BP Details of Income from Firms of which partner

INCOME FROM FIRMS

Sl. No.	Firm PAN *(From Schedule-IF)*	Salary, bonus, commission or remuneration received from the firm	Interest received from the firm on the capital	Total ii + iii	Expenses in relation to iv	Net Income iv - v
	i	ii	iii	iv	v	vi

1						
2						
3						
4						
5						
6	Total					

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule CG **Capital Gains**

CAPITAL GAINS

A				Short-term capital gain		
	1			In case of NON-RESIDENT to which first proviso to section 48 is applicable		
		a		From assets (shares/units) where section 111A is applicable (STT paid)		1a
		b		From assets where section 111A is not applicable		1b
	2			From assets (shares/units) in the case of others where section 111A is applicable (STT paid)		
		a		Full value of consideration	2a	
		b		Deductions under section 48		
			i	Cost of acquisition	bi	
			ii	Cost of Improvement	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (i + ii + iii)	biv	
		c		Balance (2a – 2biv)	2c	
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	2d	
		e		Short-term capital gain (2c +2d)		2e
	3			From assets in case of others where section 111A is not applicable		
		a		Full value of consideration	3a	
		b		Deductions under section 48		
			i	Cost of acquisition	bi	
			ii	Cost of Improvement	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (i + ii + iii)	biv	
		c		Balance (2a – 2biv)	3c	
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (enter positive values only)	3d	
		e		Deduction under section 54B/ 54D	3e	
		f		Short-term capital gain (3c + 3d – 3e)		3f
	4			Amount deemed to be short term capital gains under sections 54B/54D//54G/ 54GA		A4
	5			Total short term capital gain (1a+1b + 2e + 3f + A4)		A5
B				Long term capital gain		
	1			From asset in case of non-resident to which first proviso to section 48 is applicable		1
	2			From asset in the case of others where proviso under section 112(1) is not applicable		
		a		Full value of consideration	2a	
		b		Deductions under section 48		
			i	Cost of acquisition after indexation	bi	
			ii	Cost of improvement after indexation	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii +biii)	biv	
		c		Balance (2a – biv)	2c	
		d		Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB	2d	
		e		Net balance (2c – 2d)		2e
	3			From asset where proviso under section 112(1) is applicable (without indexation)		
		a		Full value of consideration	3a	
		b		Deductions under section 48		
			i	Cost of acquisition without indexation	bi	
			ii	Cost of improvement without indexation	bii	
			iii	Expenditure on transfer	biii	
			iv	Total (bi + bii +biii)	biv	
		c		Balance (3a – biv)	3c	
		d		Deduction under sections 54/54B/54D/54EC/54F/54GB	3d	

		e	**Net balance (3c-3d)**			**B3e**	
	4		**From unlisted securities in case of non-resident as per section 112(1)(c)(iii)**			**B4**	
	5		**Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB**			**B5**	
	6		**Total long term capital gain [1 + 2e + 3e + B4]**			**B6**	
	7		**In case of deduction u/s 54GB, furnish PAN of the company**				
C			**Income chargeable under the head "CAPITAL GAINS" (A5 + B6)** *(enter B6as nil, if loss)*			**C**	
D			**Information about accrual/receipt of capital gain**				

		Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
	1	**Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]-** *Tax Rate is 10% ; Enter only positive value from Item B3e+B4 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	2	**Long- term where proviso under section 112(1) is NOT applicable (With Indexation)-** *Tax Rate is 20%; Enter only positive value from Item (B6-B3e-B4) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	3	**Short-term under 111A-** *Tax Rate is 15% ; Enter only positive value from Item A1a+ A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
	4	**Short-term OTHERS-** *Taxed at normal rates; Enter only positive value from Item A5 – A1a-A2e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule OS **Income from other sources**

OTHER SOURCES	**1**	**Income**				
	a	**Dividends, Gross**		**1a**		
	b	**Interest, Gross**		**1b**		
	c	**Rental income from machinery, plants, buildings,**		**1c**		
	d	**Others, Gross** *(excluding income from owning race horses)****Mention the source***				
		i		**1di**		
		ii		**1dii**		
		iii		**1diii**		
		Total (1di + 1dii+ 1diii)		**1d**		
	e	**Total (1a + 1b + 1c + 1d)**			**1e**	
	f	**Deductions under section 57:-**				
		i	**Expenses / Deductions**	**fi**		
		ii	**Depreciation**	**fii**		
		iii	**Total**	**fiii**		
	g	**Balance (1e – fiii)**			**1g**	
2		**Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)**			**2**	
3		**Income from other sources (other than from owning race horses) (1g + 2)** *(enter1g as nil, if loss)*			**3**	
4		**Income from owning and maintaining race horses**				
	a	**Receipts**		**4a**		
	b	**Deductions under section 57 in relation to (4)**		**4b**		
	c	**Balance (4a – 4b)**			**4c**	
5		**Income chargeable under the head "Income from other sources" (3 + 4c)** *(enter 4c as nil if loss and take 4c loss figure to Schedule CFL)*			**5**	

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*

Schedule CYLA **Details of Income after set-off of current years losses**

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (3c of Schedule –HP)	Total loss (6vi of Schedule-BP)	Total loss (3 of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	Salaries					
ii	House property					
iii	Business or profession					
iv	Short-term capital gain					
v	Long term capital gain					
vi	Other sources (excluding profit from owning race horses and winnings from lottery)					
vii	Profit from owning and maintaining race horses					
viii	Total loss set off					
ix	Loss remaining after set-off					

Schedule BFLA **Details of Income after Set off of Brought Forward Losses of earlier years**

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries			
ii	House property			
iii	Business or profession			
iv	Short-term capital gain			
v	Long-term capital gain			
vi	Other sources (excluding profit from owning race horses and winnings from lottery)			
vii	Profit from owning and maintaining race horses			
viii	Total of brought forward loss set off			
ix	Current year's income remaining after set off Total (i3 + ii3 + iii3 + iv3 + v3+vi3+vii3)			

Schedule CFL **Details of Losses to be carried forward to future years**

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Business or profession	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06						
ii	2006-07						
iii	2007-08						
iv	2008-09						
v	2009-10						
vi	2010-11						
vii	2011-12						
viii	2012-13						
ix	Total of earlier year losses						
x	Adjustment of above losses in Schedule BFLA						
xi	2013-14 (Current year losses)						
xii	Total loss Carried Forward to future years						

Schedule VIA **Deductions under Chapter VI-A (Section)**

TOTAL DEDUCTIONS	a	80C		g	80DDB		n	80RRB		
	b	80CCC		h	80E		o	80TTA		
	c(i)	80CCD(1) (assessees contribution)		i	80G		p	80U		
	c(ii)	80CCD(2) (employers contribution)		j	80GG					
	d	80CCG		k	80GGA					
	e	80D		l	80GGC					
	f	80DD		m	80QQB					
	q	Total deductions (total of a to p)								q

Schedule 80G **Details of donations entitled for deduction under section 80G**

DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	E	Total donations (Avi + Bvi + Cvi + Dvi)				

Schedule SPI **Income of specified persons (spouse, minor child etc.) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)**

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI **Income chargeable to tax at special rates** ***(please see instructions No. 9(iii) for rate of tax)***

SPECIAL RATE

Sl No	Section	☑	Special rate (%)	Income i	Tax thereon ii
1	111A (STCG on shares where STT paid)	☐	15		
2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
3	112 (LTCG on others)	☐	20		
4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	☐	10		
5	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
6		☐			
7		☐			
8		☐			
9		☐			
10		☐			
11			Total		

Schedule EI **Details of Exempt Income (Income not to be included in Total Income)**

EXEMPT INCOME

1	Interest income	1	
2	Dividend income	2	
3	Long-term capital gains on which Securities Transaction Tax is paid	3	
4	Net Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	
5	Share in the profit of firm/AOP/BOI etc.	5	
6	Others, including exempt income of minor child	6	
7	Total (1+2+3+4+5+6)	7	

Schedule IT **Details of payments of Advance Tax and Self-Assessment Tax**

TAX PAYMENTS

Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
i				
ii				
iii				
iv				
v				

NOTE ▶ *Enter the totals of Advance tax and Self-Assessment tax in Sl No. 8a & 8c of PartB-TTI*

Schedule TDS1 **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

TDS ON SALARY

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ▶ *Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI*

Schedule TDS2 **Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]**

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed This Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

NOTE ▶ *Please enter total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2 in 8(b) of Part B-TTI*

Schedule FSI **Details of Income accruing or arising outside India**

INCOME ACCRUING OR ARISING OUTSIDE INDIA

1	Details of Income included in Total Income in Part-B-TI above							
	Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
			Total					

2	Total Income from outside India (Total of F as per item no.1 above)	2	
3	Total Income from outside India where DTAA is applicable	3	
4	Total Income from outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ ***Please refer to the instructions for filling out this schedule.***

Schedule TR **Details of Taxes Paid outside India**

TAXES PAID OUTSIDE INDIA

1	Details of Taxes Paid outside India					
	Country Code	Taxpayer Identification Number	Relevant article of DTAA	Total taxes paid on income declared in Schedule FSI (A)	Tax Relief Claimed (B)	
					Relief claimed u/s 90/90A (B1)	Relief claimed u/s 91 (B2)
			Total			

2	Total Taxes paid outside India (Total of 1A)	2	
3	Total Taxes Paid outside India where DTAA is applicable	3	
4	Total Taxes Paid outside India where DTAA is not applicable (2-3)	4	

NOTE ▶ ***Please refer to the instructions for filling out this schedule.***

Schedule FA **Details of Foreign Assets**

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost)* *(in rupees)* (5)

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
(i)				
(ii)				

D Details of any other Asset in the nature of investment

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)

E Details of account(s) in which you have signing authority and which has not been included in A to D above

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year *(in rupees)* (6)
(i)					
(ii)					

F Details of trusts, created under the laws of a country outside India, in which you are a trustee

Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
(i)						
(ii)						

Schedule 5A **Information regarding apportionment of income between spouses governed by Portuguese Civil Code**

Name of the spouse	
PAN of the spouse	

	Heads of Income	Amount apportioned in the hands of the spouse
1	House Property	
2	Business or profession	
3	Capital gains	
4	Other sources	
5	Total	

Schedule AL **Asset and Liability at the end of the year (other than those included in Part A – BS of the return of the Firm in which partner) (Applicable in a case where total income exceeds Rs. 25 lakh)**

DETAILS OF ASSET AND LIABILITY

				Particulars	Amount (Cost) (Rs.)
A				Particulars of Asset	Amount (Cost) (Rs.)
	1			Immovable Asset	
		a		Land	
		b		Building	
	2			Movable Asset	
		a		Financial Asset	
			i	Deposits in Bank (including balance in any account)	
			ii	Shares and securities	
			iii	Insurance policies	
			iv	Loans and Advances given	
			v	Cash in hand	
		b		Jewellery, bullion etc.	
		c		Archaeological collections, drawings, painting, sculpture or any work of art	
		d		Vehicles, yachts, boats and aircrafts	
	3			Total	
B				Liability in relation to Assets at A	

FORM ITR-4	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from a proprietary business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Also see attached instructions)	Assessment Year 2 0 1 3 - 1 4

Part A-GEN [redacted] **GENERAL**

PERSONAL INFORMATION

First name	Middle name	Last name	PAN
Flat/Door/Block No	Name Of Premises/Building/Village		Status *(Tick)* ☑ ☐ Individual ☐ HUF
Road/Street/Post Office	Area/locality		Date of Birth *(DD/MM/YYYY)* *(in case of individual)* / /
Town/City/District	State Country	Pin code	Sex (*in case of individual) (Tick)* ☑ ☐ Male ☐ Female
Residential/Office Phone Number with STD code / Mobile No. 1	Mobile No. 2		Employer Category (if in employment) *(Tick)* ☑ ☐ Govt. ☐ PSU ☐ Others
Email Address-1 (self)			Income Tax Ward/Circle
Email Address-2			

FILING STATUS

Return filed *(Tick)[Please see instruction number-7]* ☐Before due date -139(1) ☐ After due date -139(4) ☐ Revised Return- 139(5) or In response to notice ☐ 139(9)-Defective ☐ 142(1) ☐ 148 ☐ 153A/153C OR ☐ 92CD	
If revised/Defective, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	/ /
Residential Status *(Tick)* ☑ ☐ Resident ☐ Non-Resident ☐ Resident but Not Ordinarily Resident	
Are you governed by Portuguese Civil Code? *Tick)* ☑ ☐ Yes ☐ No (If "YES" please fill Schedule 5A)	
Whether this return is being filed by a representative assessee? *(Tick)* ☑ ☐ Yes ☐ No If yes, please furnish following information -	
(a)	Name of the representative
(b)	Address of the representative
(c)	Permanent Account Number (PAN) of the representative

AUDIT INFORMATION

Are you liable to maintain accounts as per section 44AA? *(Tick)* ☑ ☐ Yes ☐ No	
Are you liable for audit under section 44AB? *(Tick)* ☑ ☐ Yes ☐ No, If yes, furnish following information-	
(a)	Date of furnishing of the audit report (DD/MM/YYYY) / /
(b)	Name of the auditor signing the tax audit report
(c)	Membership no. of the auditor
(d)	Name of the auditor (proprietorship/ firm)
(e)	Permanent Account Number (PAN) of the proprietorship/ firm
(f)	Date of report of the audit
Whether taxpayer is liable to furnish a report under section 92E? *(Tick)* ☑ ☐ Yes ☐ No	

For Office Use Only

For Office Use Only

Receipt No

Date

Seal and Signature of receiving official

NATURE OF BUSINESS — NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS

S.No.	Code *[Please see instruction No.7(i)]*	Trade name of the proprietorship, if any	Description
(i)			
(ii)			
(iii)			

Part A-BS — BALANCE SHEET AS ON 31ST DAY OF MARCH, 2013 OF THE PROPRIETORY BUSINESS OR PROFESSION *(fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)*

SOURCES OF FUNDS	1	Proprietor's fund						
		a	Proprietor's capital				a	
		b	Reserves and Surplus					
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Total (bi + bii + biii + biv)			bv	
		c	Total proprietor's fund (a + bv)				1c	
	2	Loan funds						
		a	Secured loans					
			i	Foreign Currency Loans	ai			
			ii	Rupee Loans				
				A From Banks	iiA			
				B From others	iiB			
				C Total (iiA + iiB)	iiC			
			iii	Total (ai + iiC)			aiii	
		b	Unsecured loans (including deposits)					
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total Loan Funds (aiii + biii)				2c	
	3	Deferred tax liability					3	
	4	Sources of funds (1c + 2c +3)					4	
APPLICATION OF FUNDS	1	Fixed assets						
		a	Gross: Block		1a			
		b	Depreciation		1b			
		c	Net Block (a – b)		1c			
		d	Capital work-in-progress		1d			
		e	Total (1c + 1d)				1e	
	2	Investments						
		a	Long-term investments					
			i	Government and other Securities - Quoted	ai			
			ii	Government and other Securities – Unquoted	aii			
			iii	Total (ai + aii)			aiii	
		b	Short-term investments					
			i	Equity Shares, including share application money	bi			
			ii	Preference Shares	bii			
			iii	Debentures	biii			

			iv	Total (bi + bii + biii)			biv	
		c	Total investments (aiii + biv)				2c	
	3	Current assets, loans and advances						
		a	Current assets					
			i	Inventories				
				A	Stores/consumables including packing material	iA		
				B	Raw materials	iB		
				C	Stock-in-process	iC		
				D	Finished Goods/Traded Goods	iD		
				E	Total (iA + iB + iC + iD)		iE	
			ii	Sundry Debtors			aii	
			iii	Cash and Bank Balances				
				A	Cash-in-hand	iiiA		
				B	Balance with banks	iiiB		
				C	Total (iiiA + iiiB)		iiiC	
			iv	Other Current Assets			aiv	
			v	Total current assets (iE + aii + iiiC + aiv)			av	
		b	Loans and advances					
			i	Advances recoverable in cash or in kind or for value to be received		bi		
			ii	Deposits, loans and advances to corporates and others		bii		
			iii	Balance with Revenue Authorities		biii		
			iv	Total (bi + bii + biii)			biv	
		c	Total of current assets, loans and advances (av + biv)				3c	
		d	Current liabilities and provisions					
			i	Current liabilities				
				A	Sundry Creditors	iA		
				B	Liability for Leased Assets	iB		
				C	Interest Accrued on above	iC		
				D	Interest accrued but not due on loans	iD		
				E	Total (iA + iB + iC + iD)		iE	
			ii	Provisions				
				A	Provision for Income Tax	iiA		
				B	Provision for Wealth Tax	iiB		
				C	Provision for Leave encashment/Superannuation/Gratuity	iiC		
				D	Other Provisions	iiD		
				E	Total (iiA + iiB + iiC + iiD)		iiE	
			iii	Total (iE + iiE)			diii	
		e	Net current assets (3c – diii)				3e	
	4	a	Miscellaneous expenditure not written off or adjusted			4a		
		b	Deferred tax asset			4b		
		c	Profit and loss account/ Accumulated balance			4c		
		d	Total (4a + 4b + 4c)				4d	
	5	Total, application of funds (1e + 2c + 3e +4d)					5	
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - *(furnish the following information as on 31st day of March, 2013, in respect of business or profession)*						
		a	Amount of total sundry debtors				6a	
		b	Amount of total sundry creditors				6b	
		c	Amount of total stock-in-trade				6c	
		d	Amount of the cash balance				6d	

Part A-P& L **Profit and Loss Account for the previous year 2012-13 of the proprietary business or profession**
(fill items 1 to 50 in a case where regular books of accounts are maintained, otherwise fill item 51)

CREDITS TO PROFIT AND LOSS ACCOUNT	1	Sales/ Gross receipts of business or profession *(Net of returns and refunds and duty or tax, if any)*				1	
	2	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied					
		a	Union Excise duties	2a			
		b	Service tax	2b			
		c	VAT/ Sales tax	2c			
		d	Any other duty, tax and cess	2d			
		e	Total of duties, taxes and cess, received or receivable(2a+2b+2c+2d)			2e	
	3	Other income					
		a	Rent	3a			
		b	Commission	3b			
		c	Dividend	3c			
		d	Interest	3d			
		e	Profit on sale of fixed assets	3e			
		f	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	3f			
		g	Profit on sale of other investment	3g			
		h	Profit on account of currency fluctuation	3h			
		i	Agriculture income	3i			
		j	Any other income	3j			
		k	Total of other income (3a to 3j)			3k	
	4	Closing Stock				4	
	5	Total of credits to profit and loss account (1+2e+3k+4)				5	
DEBITS TO PROFIT AND LOSS ACCOUNT	6	Opening Stock				6	
	7	Purchases (net of refunds and duty or tax, if any)				7	
	8	Duties and taxes, paid or payable, in respect of goods and services purchased					
		a	Custom duty	8a			
		b	Counter veiling duty	8b			
		c	Special additional duty	8c			
		d	Union excise duty	8d			
		e	Service tax	8e			
		f	VAT/ Sales tax	8f			
		g	Any other tax, paid or payable	8g			
		h	Total (8a+8b+8c+8d+8e+8f+8g)			8h	
	9	Freight				9	
	10	Consumption of stores and spare parts				10	
	11	Power and fuel				11	
	12	Rents				12	
	13	Repairs to building				13	
	14	Repairs to machinery				14	
	15	Compensation to employees					
		a	Salaries and wages	15a			
		b	Bonus	15b			
		c	Reimbursement of medical expenses	15c			
		d	Leave encashment	15d			
		e	Leave travel benefits	15e			
		f	Contribution to approved superannuation fund	15f			
		g	Contribution to recognised provident fund	15g			
		h	Contribution to recognised gratuity fund	15h			
		i	Contribution to any other fund	15i			

	j	Any other benefit to employees in respect of which an expenditure has been incurred	15j			
	k	Total compensation to employees (15a+15b+15c+15d+15e+15f+15g+15h+15i+15j)			15k	
	16	Insurance				
	a	Medical Insurance	16a			
	b	Life Insurance	16b			
	c	Keyman's Insurance	16c			
	d	Other Insurance	16d			
	e	Total expenditure on insurance (16a+16b+16c+16d)			16e	
	17	Workmen and staff welfare expenses			17	
	18	Entertainment			18	
	19	Hospitality			19	
	20	Conference			20	
	21	Sales promotion including publicity (other than advertisement)			21	
	22	Advertisement			22	
	23	Commission			23	
	24	Hotel , boarding and Lodging			24	
	25	Traveling expenses including foreign traveling			25	
	26	Conveyance expenses			26	
	27	Telephone expenses			27	
	28	Guest House expenses			28	
	29	Club expenses			29	
	30	Festival celebration expenses			30	
	31	Scholarship			31	
	32	Gift			32	
	33	Donation			33	
	34	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	a	Union excise duty	34a			
	b	Service tax	34b			
	c	VAT/ Sales tax	34c			
	d	Cess	34d			
	e	Any other rate, tax, duty or cess incl. STT Paid	34e			
	f	Total rates and taxes paid or payable (34a+34b+34c+34d+34e)			34f	
	35	Audit fee			35	
	36	Other expenses			36	
	37	Bad debts			37	
	38	Provision for bad and doubtful debts			38	
	39	Other provisions			39	
	40	Profit before interest, depreciation and taxes [5 – (6 + 7 + 8h + 9 to 14 + 15k + 16e + 17 to 33 + 34f + 35 to 39)]			40	
	41	Interest			41	
	42	Depreciation			42	
	43	Profit before taxes (40-41-42)			43	
TAX PROVISIONS AND APPROPRIATIONS	44	Provision for current tax			44	
	45	Provision for Deferred Tax			45	
	46	Profit after tax (43 – 44 – 45)			46	
	47	Balance brought forward from previous year			47	
	48	Amount available for appropriation (46 + 47)			48	
	49	Transferred to reserves and surplus			49	
	50	Balance carried to balance sheet in proprietor's account (48 – 49)			50	

NO ACCOUNT CASE	51		In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2012-13 in respect of business or profession		
		a	Gross receipts	51a	
		b	Gross profit	51b	
		c	Expenses	51c	
		d	Net profit	51d	

Part A- OI **Other Information** *(optional in a case not liable for audit under section 44AB)*

OTHER INFORMATION	1	Method of accounting employed in the previous year *(Tick)* ☑ ☐ mercantile ☐ cash				
	2	Is there any change in method of accounting *(Tick)* ☑ ☐ Yes ☐ No				
	3	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A			3	
	4	Method of valuation of closing stock employed in the previous year				
		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☐
		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			☐
		c	Is there any change in stock valuation method *(Tick)* ☑ ☐ Yes ☐ No			
		d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		4d	
	5	Amounts not credited to the profit and loss account, being -				
		a	the items falling within the scope of section 28	5a		
		b	the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
		c	escalation claims accepted during the previous year	5c		
		d	any other item of income	5d		
		e	capital receipt, if any	5e		
		f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)		5f	
	6	Amounts debited to the profit and loss account, to the extent disallowable under section 36:-				
		a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		
		b	Premium paid for insurance on the health of employees	6b		
		c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.	6c		
		d	Any amount of interest paid in respect of borrowed capital	6d		
		e	Amount of discount on a zero-coupon bond	6e		
		f	Amount of contributions to a recognised provident fund	6f		
		g	Amount of contributions to an approved superannuation fund	6g		
		h	Amount of contributions to an approved gratuity fund	6h		
		i	Amount of contributions to any other fund	6i		
		j	Amount of bad and doubtful debts	6j		
		k	Provision for bad and doubtful debts	6k		
		l	Amount transferred to any special reserve	6l		
		m	Expenditure for the purposes of promoting family planning amongst employees	6m		
		n	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent credited to the employees account on or before the due date	6n		
		o	Any other disallowance	6o		
		p	Total amount disallowable under section 36 (total of 6a to 6o)		6p	
	7	Amounts debited to the profit and loss account, to the extent disallowable under section 37				

	a	Expenditure of personal nature;	7a			
	b	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	7b			
	c	Expenditure by way of penalty or fine for violation of any law for the time being in force;	7c			
	d	Any other penalty or fine;	7d			
	e	Expenditure incurred for any purpose which is an offence or which is prohibited by law;	7e			
	f	Amount of any liability of a contingent nature	7f			
	g	Amount of expenditure in relation to income which does not form part of total income	7g			
	h	Any other amount not allowable under section 37	7h			
	i	Total amount disallowable under section 37(total of 7a to 7h)			7i	
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under section 40				
		a. Amount disallowable under section 40 (a)(i), 40(a)(ia) and 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa			
		b. Amount of tax or rate levied or assessed on the basis of profits	Ab			
		c. Amount paid as wealth tax	Ac			
		d. Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ad			
		e. Any other disallowance	Ae			
		f. Total amount disallowable under section 40(total of Aa to Ae)			8Af	
	B.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a			
	b	Amount in excess of twenty thousand rupees paid to a person in a day otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b			
	c	Provision for payment of gratuity	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of 9a to 9e)			9f	
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial Investment Corporation	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Total amount allowable under section 43B (total of 10a to 10f)			10g	
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B:-				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			

	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e			
	f	Any sum payable towards leave encashment	11f			
	g	Total amount disallowable under Section 43B(total of 11a to 11f)			11g	
12		Amount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Any other tax	12d			
	e	Total amount outstanding (total of 12a to 12d)			12e	
13		Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	
14		Any amount of profit chargeable to tax under section 41			14	
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15	

Part A – QD Quantitative details *(optional in a case not liable for audit under section 44AB)*

QUANTITATIVE DETAILS					
(a)	In the case of a trading concern				
	1		Opening stock	1	
	2		Purchase during the previous year	2	
	3		Sales during the previous year	3	
	4		Closing stock	4	
	5		Shortage/ excess, if any	5	
(b)	In the case of a manufacturing concern				
	6		Raw materials		
		a	Opening stock	6a	
		b	Purchases during the previous year	6b	
		c	Consumption during the previous year	6c	
		d	Sales during the previous year	6d	
		e	Closing stock	6e	
		f	Yield finished products	6f	
		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	
	7		Finished products/ By-products		
		a	opening stock	7a	
		b	purchase during the previous year	7b	
		c	quantity manufactured during the previous year	7c	
		d	sales during the previous year	7d	
		e	closing stock	7e	
		f	shortage/ excess, if any	7f	

Part B - TI Computation of total income

TOTAL INCOME						
1		Salaries *(7 of Schedule S)*			1	
2		Income from house property *(3c of Schedule-HP) (enter nil if loss)*			2	
3		Profits and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business *(A37 of Schedule-BP)*	3i			
	ii	Profit and gains from speculative business *(B41 of Schedule BP) (enter nil if loss and take the figure to schedule CFL)*	3ii			
	iii	Profit and gains from specified business (C47 *of Schedule BP) (enter nil if loss and take the figure to schedule CFL)*	3iii			

	iv		**Total (3i + 3ii + 3iii)** *(enter nil if 3iv is a loss)*	3iv	
4	**Capital gains**				
	a		**Short term**		
		i	**Short-term (under section 111A)** *(A2a+A3e of Schedule-CG) (enter nil if loss)*	4ai	
		ii	**Short-term (others)** *(A7 – A2a-A3e of Schedule-CG) (enter nil if loss)*	4aii	
		iii	**Total short-term (4ai + 4aii)**	4aiii	
	b	i	**Long-term** *(B7 – B4e – B5 of Schedule CG)(enter nil if loss)*	4bi	
		ii	**Long-term without Indexation** *(B4e + B5 of Schedule-CG) (enter nil if loss)*	4bii	
		iii	**Total Long-Term (4bi + 4b(ii))**	4biii	
	c		**Total capital gains (4aiii + 4biii)** *(enter nil if 4c is a loss)*	4c	
5	**Income from other sources**				
	a		**from sources other than from owning race horses and winnings from Lottery etc.** *(1g of Schedule OS)*	5a	
	b		**winnings from lotteries, crossword puzzles, races, games, gambling, betting etc.** *(2 of Schedule OS)*	5b	
	c		**from owning and maintaining race horses** *(4c of Schedule OS) (enter nil if loss)*	5c	
	d		**Total (5a + 5b + 5c)**	5d	
6	**Total (1 + 2 + 3iv +4c +5d)**			6	
7	**Losses of current year to be set off against 6** *(total of 2x,3x and 4x of Schedule CYLA)*			7	
8	**Balance after set off current year losses (6 – 7)** *(also total of column 5 of Schedule CYLA+5b)*			8	
9	**Brought forward losses to be set off against 8** *(total of 2x, 3x and 4x of Schedule BFLA)*			9	
10	**Gross Total income (8-9)** *(also 5xi of Schedule BFLA+ 5b)*			10	
11	**Income chargeable to tax at special rate under section 111A, 112 etc. included in 10**			11	
12	**Deductions under Chapter VI-A** *[v of Schedule VIA and limited to (10-11)]*			12	
13	**Total income (10 - 12)**			13	
14	**Income which is included in 13 and chargeable to tax at special rates** ***(total of (i) of schedule SI)***			14	
15	**Net agricultural income/ any other income for rate purpose** *(4 of Schedule EI)*			15	
16	**Aggregate income (13-14+15)** ***[applicable if (13-14) exceeds maximum amount not chargeable to tax]***			16	
17	**Losses of current year to be carried forward** *(total of xi of CFL)*			17	

Part B - TTI **Computation of tax liability on total income**

COMPUTATION OF TAX LIABILITY

1	a	**Tax payable on deemed total income under section 115JC (4 of Schedule AMT)**		a	
	b	**Education Cess on (1a) above**		b	
	c	**Total Tax Payable**		c	
2	**Tax payable on total income**				
	a	**Tax at normal rates on 16 of Part B-TI**	2a		
	b	**Tax at special rates** ***(total of (ii) of Schedule-SI)***	2b		
	c	**Rebate on agricultural income** ***[applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]***	2c		
	d	**Tax Payable on Total Income (2a + 2b – 2c)**		2d	
3	**Education cess, including secondary and higher education cess on 2d**			3	
4	**Gross tax liability (2d+3)**			4	
5	**Gross tax payable (higher of 4 or 1c)**			5	
6	**Credit under section 115JD of tax paid in earlier years (if 4 is more than 1c) (5 of Schedule AMTC)**			6	
7	**Tax payable after credit under section 115JD (5-6)**			7	
8	**Tax relief**				
	a	**Section 89**	8a		
	b	**Section 90/ 90A** ***(total of 1B1 of Schedule TR)***	8b		
	c	**Section 91** ***(total of 1B2 of Schedule TR)***	8c		
	d	**Total (8a + 8b + 8c)**		8d	

	9	Net tax liability (7 – 8d)				9	
	10	Interest payable					
		a	For default in furnishing the return (section 234A)	10a			
		b	For default in payment of advance tax (section 234B)	10b			
		c	For deferment of advance tax (section 234C)	10c			
		d	Total Interest Payable (10a+10b+10c)			10d	
	11	Aggregate liability (9 + 10d)				11	
TAXES PAID	12	Taxes Paid					
		a	Advance Tax *(from Schedule-IT)*	12a			
		b	TDS *(total of column 5 of Schedule-TDS1 and column 7 of Schedule-TDS2)*	12b			
		c	TCS *(column 5 of Schedule-TCS)*	12c			
		d	Self-Assessment Tax *(from Schedule-IT)*	12d			
		e	Total Taxes Paid (12a+12b+12c+12d)			12e	
	13	Amount payable *(Enter if 11 is greater than 12e, else enter 0)*				13	
REFUND	14	Refund *(If 12e is greater than 11)*				14	
	15	Enter your bank account number *(mandatory and for direct deposit of refund into bank, the number should be 11 digits or more)*					
	16	Do you want your refund by ☐ cheque, or ☐ deposited directly into your bank account? *(tick as applicable ☑)*					
	17	Give additional details of your bank account					
	IFSC Code				Type of Account *(tick as applicable ☑)*	☐ Savings	☐ Current
	18	Do you have, - (i) any asset (including financial interest in any entity) located outside India or (ii) signing authority in any account located outside India? *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*				☐ Yes	☐ No

VERIFICATION

I, son/ daughter of , holding permanent account number ____________ solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year **2013-14.**

Place
Date

Sign here →

19 **If the return has been prepared by a Tax Return Preparer (TRP) give further details below:**

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof...............		20

Schedule S **Details of Income from Salary**

SALARIES	Name of Employer				PAN of Employer *(optional)*	
	Address of employer	Town/City	State		Pin code	
	1	Salary *(Excluding all exempt/ non-exempt allowances, perquisites & profit in lieu of salary as they are shown separately below)*			1	
	2	Allowances exempt under section 10 *(Not to be included in 7 below)*	2			
	3	Allowances not exempt *(refer Form 16 from employer)*			3	
	4	Value of perquisites *(refer Form 16 from employer)*			4	
	5	Profits in lieu of salary *(refer Form 16 from employer)*			5	
	6	Deduction u/s 16 (Entertainment allowance by Government and tax on employment)			6	
	7	Income chargeable under the Head 'Salaries' (1+3+4+5-6)			7	

Schedule HP **Details of Income from House Property** *(Please refer to instructions)*

HOUSE PROPERTY

1	Address of property 1	Town/ City	State	PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)			
	Your percentage of share in the property.			
	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property	
	I			
	II			
	(Tick) ☑ if let out ☐	Name of Tenant	PAN of Tenant (optional)	
a	Annual letable value or rent received or receivable *(higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)*		1a	
b	The amount of rent which cannot be realized	1b		
c	Tax paid to local authorities	1c		
d	Total (1b + 1c)	1d		
e	Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2)of the Act)		1e	
f	30% of 1e	1f		
g	Interest payable on borrowed capital	1g		
h	Total (1f + 1g)		1h	
i	Income from house property 1 (1e – 1h)		1i	
2	Address of property 2	Town/ City	State	PIN Code
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)			
	Your percentage of share in the property			
	Name of Co-owner(s)	PAN of Co-owner (s) (optional)	Percentage Share in Property (optional)	
	I			
	II			
	(Tick) ☑ if let out ☐	Name of Tenant	PAN of Tenant (optional)	
a	Annual letable value or rent received or receivable *(higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)*		2a	
b	The amount of rent which cannot be realized	2b		
c	Tax paid to local authorities	2c		
d	Total (2b + 2c)	2d		
e	Annual value (2a – 2d)		2e	
f	30% of 2e	2f		
g	Interest payable on borrowed capital	2g		
h	Total (2f + 2g)		2h	
i	Income from house property 2 (2e – 2h)		2i	
3	Income under the head "Income from house property"			
a	Rent of earlier years realized under section 25A/AA		3a	
b	Arrears of rent received during the year under section 25B after deducting 30%		3b	
c	Total (3a + 3b + 1i + 2i)		3c	

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule BP Computation of income from business or profession

INCOME FROM BUSINESS OR PROFESSION

A		From business or profession other than speculative business and specified business			
1		Profit before tax as per profit and loss account (item 43 or item 51d of Part A-P&L)		1	
2a		Net profit or loss from speculative business included in 1(enter –ve sign in case of loss)	2a		
2b		Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b		
3		Income/ receipts credited to profit and loss account considered under other heads of income	3		
4		Profit or loss included in 1, which is referred to in section 44AD/44AE/44AF/44B/44BB/44BBA/44BBB/ 44D/44DA Chapter-XII-G/ First Schedule of Income-tax Act	4		
5		Income credited to Profit and Loss account (included in 1)which is exempt			
	a	share of income from firm(s)	5a		
	b	Share of income from AOP/ BOI	5b		
	c	Any other exempt income	5c		
	d	Total exempt income	5d		
6		Balance (1– 2a-2b – 3 – 4 – 5d)		6	
7		Expenses debited to profit and loss account considered under other heads of income	7		
8		Expenses debited to profit and loss account which relate to exempt income	8		
9		Total (7 + 8)	9		
10		Adjusted profit or loss (6+9)		10	
11		Depreciation debited to profit and loss account		11	
12		Depreciation allowable under Income-tax Act			
	i	Depreciation allowable under section 32(1)(ii) *(column 6 of Schedule-DEP)*	12i		
	ii	Depreciation allowable under section 32(1)(i) *(Make your own computation refer Appendix-IA of IT Rules)*	12ii		
	iii	Total (12i + 12ii)		12iii	
13		Profit or loss after adjustment for depreciation (10 +11 - 12iii)		13	
14		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6p of Part-OI)	14		
15		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7i of Part-OI)	15		
16		Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Af of Part-OI)	16		
17		Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part-OI)	17		
18		Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11g of Part-OI)	18		
19		Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19		
20		Deemed income under section 41	20		
21		Deemed income under section 33AB/33ABA/35ABB/ 72A/80HHD/80-IA	21		
22		Any other item or items of addition under section 28 to 44DA	22		
23		Any other income (including income from salary, commission, bonus and interest from firms in which an individual/ HUF/ Prop. concern is a partner) not included in profit and loss	23		
24		Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)		24	
25		Deduction allowable under section 32(1)(iii)	25		
26		Amount of deduction under section 35 in excess of the amount debited to profit and loss account *(item vii(4) of Schedule ESR)*	26		
27		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8Bof Part-OI)	27		

	28	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10g of Part-OI)		28		
	29	Deduction under section 35AC				
		a	Amount, if any, debited to profit and loss account	29a		
		b	Amount allowable as deduction	29b		
		c	Excess amount allowable as deduction (29b – 29a)	29c		
	30	Any other amount allowable as deduction		30		
	31	Total (25 + 26 + 27+28 +29c +30)			31	
	32	Income (13 + 24 – 31)			32	
	33	Profits and gains of business or profession deemed to be under -				
		i	Section 44AD	33i		
		ii	Section 44AE	33ii		
		iii	Section 44AF	33iii		
		iv	Section 44B	33iv		
		v	Section 44BB	33v		
		vi	Section 44BBA	33vi		
		vii	Section 44BBB	33vii		
		viii	Section 44D	33 viii		
		ix	Section 44DA	33ix		
		x	Chapter-XII-G	33 x		
		xi	First Schedule of Income-tax Act	33xi		
		xii	Total (33i to 33xi)		33xii	
	34	Profit or loss before deduction under section 10A/10AA (32 + 33xii)			34	
	35	Deductions under section-				
		i	10A *(e of Schedule-10A)*	35i		
		ii	10AA *(e of Schedule-10AA)*	35ii		
		iii	Total (35i + 35ii)		35iii	
	36	Net profit or loss from business or profession other than speculative business (34 – 35iii)			36	
	37	Net Profit or loss from business or profession (same as above in 36 except in case of specified business, after applying rule 7A, 7B or 7C)			A37	
B	Computation of income from speculative business					
	38	Net profit or loss from speculative business as per profit or loss account			38	
	39	Additions in accordance with section 28 to 44DA			39	
	40	Deductions in accordance with section 28 to 44DA			40	
	41	Profit or loss from speculative business (38+39-40)			B41	
C	Computation of income from specified business					
	42	Net profit or loss from specified business as per profit or loss account			42	
	43	Additions in accordance with section 28 to 44DA			43	
	44	Deductions in accordance with section 28 to 44DA *(other than deduction u/s 35AD)*			44	
	45	Profit or loss from specified business (42+43-44)			45	
	46	Deductions in accordance with section 35AD			46	
	47	Profit or loss from specified business (45-46)			C47	
D	Income chargeable under the head 'Profits and gains' (A37+B41+C47)				D	

NOTE ▶ *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule DPM Depreciation on Plant and Machinery

DEPRECIATION ON PLANT AND MACHINERY									
	1	Block of assets	Plant and machinery						
	2	Rate (%)	15	30	40	50	60	80	100
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							

	5	**Consideration or other realization during the previous year out of 3 or 4**							
	6	**Amount on which depreciation at full rate to be allowed (3 + 4 -5)** *(enter 0, if result is negative)*							
	7	**Additions for a period of less than 180 days in the previous year**							
	8	**Consideration or other realizations during the year out of 7**							
	9	**Amount on which depreciation at half rate to be allowed (7-8)** *(enter 0, if result is negative)*							
	10	**Depreciation on 6 at full rate**							
	11	**Depreciation on 9 at half rate**							
	12	**Additional depreciation, if any, on 4**							
	13	**Additional depreciation, if any, on 7**							
	14	**Total depreciation (10+11+12+13)**							
	15	**Expenditure incurred in connection with transfer of asset/ assets**							
	16	**Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15)** *(enter negative only if block ceases to exist)*							
	17	**Written down value on the last day of previous year (6+ 9 -14)** *(enter 0 if result is negative)*							

Schedule DOA **Depreciation on other assets**

DEPRECIATION ON OTHER ASSETS	1	**Block of assets**	**Building**			**Furniture and fittings**	**Intangible assets**	**Ships**
	2	**Rate (%)**	**5**	**10**	**100**	**10**	**25**	**20**
			(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**	**(vi)**
	3	**Written down value on the first day of previous year**						
	4	**Additions for a period of 180 days or more in the previous year**						
	5	**Consideration or other realization during the previous year out of 3 or 4**						
	6	**Amount on which depreciation at full rate to be allowed (3 + 4 -5)** *(enter 0, if result is negative)*						
	7	**Additions for a period of less than 180 days in the previous year**						
	8	**Consideration or other realizations during the year out of 7**						
	9	**Amount on which depreciation at half rate to be allowed (7-8)** *(enter 0, if result is negative)*						
	10	**Depreciation on 6 at full rate**						
	11	**Depreciation on 9 at half rate**						
	12	**Additional depreciation, if any, on 4**						
	13	**Additional depreciation, if any, on 7**						
	14	**Total depreciation (10+11+12+13)**						
	15	**Expenditure incurred in connection with transfer of asset/ assets**						
	16	**Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -15)** *(enter negative only if block ceases to exist)*						
	17	**Written down value on the last day of previous year (6+ 9 -14)** *(enter 0 if result is negative)*						

Schedule DEP **Summary of depreciation on assets**

SUMMARY OF DEPRECIATION ON ASSETS

1		**Plant and machinery**			
	a	**Block entitled for depreciation @ 15 per cent** *(Schedule DPM - 14 i)*	1a		
	b	**Block entitled for depreciation @ 30 per cent** *(Schedule DPM - 14 ii)*	1b		
	c	**Block entitled for depreciation @ 40 per cent** *(Schedule DPM - 14 iii)*	1c		
	d	**Block entitled for depreciation @ 50 per cent** *(Schedule DPM - 14 iv)*	1d		
	e	**Block entitled for depreciation @ 60 per cent** *(Schedule DPM - 14 v)*	1e		
	f	**Block entitled for depreciation @ 80 per cent** *(Schedule DPM – 14 vi)*	1f		
	g	**Block entitled for depreciation @ 100 per cent** *(Schedule DPM - 14 vii)*	1g		
	h	**Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)**		1h	
2		**Building**			
	a	**Block entitled for depreciation @ 5 per cent** *(Schedule DOA- 14i)*	2a		
	b	**Block entitled for depreciation @ 10 per cent** *(Schedule DOA- 14ii)*	2b		
	c	**Block entitled for depreciation @ 100 per cent** *(Schedule DOA- 14iii)*	2c		
	d	**Total depreciation on building (total of 2a + 2b + 2c)**		2d	
3		**Furniture and fittings***(Schedule DOA- 14 iv)*		3	
4		**Intangible assets** *(Schedule DOA- 14 v)*		4	
5		**Ships** *(Schedule DOA- 14 vi)*		5	
6		**Total depreciation (1h+2d+3+4+5)**		6	

Schedule DCG **Deemed Capital Gains on sale of depreciable assets**

DEEMED CAPITAL GAINS

1		**Plant and machinery**			
	a	**Block entitled for depreciation @ 15 per cent** *(Schedule DPM - 16i)*	1a		
	b	**Block entitled for depreciation @ 30 per cent** *(Schedule DPM – 16ii)*	1b		
	c	**Block entitled for depreciation @ 40 per cent***(Schedule DPM - 16iii)*	1c		
	d	**Block entitled for depreciation @ 50 per cent** *(Schedule DPM - 16iv)*	1d		
	e	**Block entitled for depreciation @ 60 per cent** *(Schedule DPM – 16v)*	1e		
	f	**Block entitled for depreciation @ 80 per cent** *(Schedule DPM – 16vi)*	1f		
	g	**Block entitled for depreciation @ 100 per cent** *(Schedule DPM – 16vii)*	1g		
	h	**Total (1a +1b + 1c + 1d + 1e + 1f + 1g)**		1h	
2		**Building**			
	a	**Block entitled for depreciation @ 5 per cent** *(Schedule DOA- 16i)*	2a		
	b	**Block entitled for depreciation @ 10 per cent** *(Schedule DOA- 16ii)*	2b		
	c	**Block entitled for depreciation @ 100 per cent** *(Schedule DOA- 16iii)*	2c		
	d	**Total (2a + 2b + 2c)**		2d	
3		**Furniture and fittings** *(Schedule DOA- 16iv)*		3	
4		**Intangible assets** *(Schedule DOA- 16v)*		4	
5		**Ships** *(Schedule DOA- 16vi)*		5	
6		**Total (1h+2d+3+4+5)**		6	

Schedule ESR **Deduction under section 35**

DEDUCTION UNDER SECTION 35

Sl. No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iii)			
iv	35(1)(iv)			
v	35(2AA)			
vi	35(2AB)			
vii	total			

Schedule CG **Capital Gains**

CAPITAL GAINS

A	Short-term capital gain							
	1	From slump sale						
		a		Full value of consideration	1a			
		b		Net worth of the under taking or division	1b			
		c		Short term capital gains from slump sale	1c			
		d		Deduction under sections 54B/54D	1d			
		e		Net short term capital gains from slump sale (1c – 1d)			1e	
	2	In case of NON-RESIDENT to which first proviso to section 48 is applicable						
		a		From assets (shares/units) where section 111A is applicable (STT paid)			2a	
		b		From assets where section 111A is not applicable			2b	
	3	From assets (shares/units) in the case of others where section 111A is applicable (STT paid)						
		a		Full value of consideration	3a			
		b		Deductions under section 48				
			i	Cost of acquisition	bi			
			ii	Cost of Improvement	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (i + ii + iii)	biv			
		c		Balance (3a – biv)	3c			
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	3d			
		e		Short-term capital gain (3c +3d)			A3e	
	4	From assets in case of others where section 111A is not applicable						
		a		Full value of consideration	4a			
		b		Deductions under section 48				
			i	Cost of acquisition	bi			
			ii	Cost of Improvement	bii			
			iii	Expenditure on transfer	biii			
			iv	Total (i + ii + iii)	biv			
		c		Balance (4a – biv)	4c			
		d		Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)	4d			
		e		Deduction under section 54B/ 54D	4e			
		f		Short-term capital gain (4c + 4d – 4e)			4f	
	5	Deemed short term capital gain on depreciable assets (6 of Schedule – DCG)					A5	
	6	Amount deemed to be short term capital gains under sections 54B/54D/54G/ 54GA					A6	
	7	Total short term capital gain (1e + 2a + 2b + A3e + 4f + A5 + A6)					A7	
B	Long term capital gain							
	1	From slump sale						
		a		Full value of consideration	1a			
		b		Net worth of the under taking or division	1b			
		c		Long term capital gains from slump sale	1c			
		d		Deduction under sections 54/54B/54D/54EC/54F/54G/54GA/54GB	1d			
		e		Net long term capital gain from slump sale (1c – 1d)			1e	
	2	From asset in case of non-resident to which first proviso to section 48 is applicable					2	

3			From asset in the case of others where proviso under section 112(1) is not applicable			
	a		Full value of consideration	3a		
	b		Deductions under section 48			
		i	Cost of acquisition after indexation	bi		
		ii	Cost of improvement after indexation	bii		
		iii	Expenditure on transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	c		Balance (3a – biv)	3c		
	d		Deduction under sections 54/54B/54D/54EC/54F 54G/54GA/54GB	3d		
	e		Net balance (3c – 3d)		B3e	
4			From asset where proviso under section 112(1) is applicable (without indexation)			
	a		Full value of consideration	4a		
	b		Deductions under section 48			
		i	Cost of acquisition without indexation	bi		
		ii	Cost of improvement without indexation	bii		
		iii	Expenditure on transfer	biii		
		iv	Total (bi + bii +biii)	biv		
	c		Balance (4a – biv)	4c		
	d		Deduction under sections 54/54B/54D/54EC/54F/54GB	4d		
	e		Net balance (4c-4d)		B4e	
5			From unlisted securities in case of non-resident as per section 112(1)(c)(iii)		B5	
6			Amount deemed to be long term capital gains under sections 54/54B/54D/54EC/54F/54GB		B6	
7			Total long term capital gain (1e + 2 + B3e + B4e + B5 + B6)		B7	
8			In case of deduction u/s 54GB, furnish PAN of the company			

C	Income chargeable under the head "CAPITAL GAINS" (A7 + B7) *(enter B6 as nil, if loss)*	C	
D	Information about accrual/receipt of capital gain		

	Date	Upto 15/9 (i)	16/9 to 15/12 (ii)	16/12 to 15/3 (iii)	16/3 to 31/3 (iv)
1	Long- term [where proviso under section 112(1) is applicable (Without Indexation) + non-residents as per section 112(1)(c)(iii)]- *Tax Rate is 10% ; Enter only positive value from Item B4e+B5 of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
2	Long- term where proviso under section 112(1) is NOT applicable (With Indexation)- *Tax Rate is 20%; Enter only positive value from Item (B7-B4e - B5) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
3	Short-term under 111A- *, Tax Rate is 15% ; Enter only positive value from Item A2a+A3e of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				
4	Short-term OTHERS- *Taxed at normal rates; Enter only positive value from Item (A7 – A2a - A3e) of Schedule CG AFTER loss adjustment under this category in Schedule CYLA and BFLA, if any.*				

NOTE ► *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head*

Schedule OS Income from other sources

OTHER SOURCES	1		Income		
		a	Dividends, Gross	1a	
		b	Interest, Gross	1b	
		c	Rental income from machinery, plants, buildings, etc.,	1c	
		d	Others, Gross *(excluding income from owning race horses)Mention the source*		
		i		1di	
		ii		1dii	
		iii		1diii	

			Total (1di + 1dii+ 1diii)	1d	
	e	Total (1a + 1b + 1c + 1d)			1e
	f	Deductions under section 57:-			
		i	Expenses / Deductions	fi	
		ii	Depreciation	fii	
		iii	Total	fiii	
	g	Balance (1e – fiii)			1g
2	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. (Gross)				2
3	Income from other sources (other than from owning race horses) (1g + 2) *(enter1g as nil, if loss)*				3
4	Income from owning and maintaining race horses				
	a	Receipts		4a	
	b	Deductions under section 57 in relation to (4)		4b	
	c	Balance (4a – 4b)			4c
5	Income chargeable under the head "Income from other sources" (3 + 4c) *(enter 4c as nil if loss and take 4c loss figure to Schedule CFL)*				5

NOTE ▶ *Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.*

Schedule CYLA Details of Income after set-off of current years losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off — Total loss (4c of Schedule –HP)	Business Loss (other than speculation loss) of the current year set off — Total loss (A37 of Schedule-BP)	Other sources loss (other than loss from owning race horses) of the current year set off — Total loss (1g of Schedule-OS)	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->					
i	Salaries					
ii	House property					
iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					
v	Specified Business Income					
vi	Short-term capital gain					
vii	Long term capital gain					
viii	Other sources (excluding profit from owning race horses and winnings from Lottery)					
ix	Profit from owning and maintaining race horses					
x	Total loss set off					
xi	Loss remaining after set-off					

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

BROUGHT FORWARD LOSS ADJUSTMENT

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries					
ii	House property					
iii	Business Income (excluding speculation profit and income from specified business)					
iv	Speculative Income					

v	Specified Business Income					
vi	Short-term capital gain					
vii	Long-term capital gain					
viii	Other sources (excluding profit from owning race horses)					
ix	Profit from owning and maintaining race horses					
x	Total of brought forward loss set off					
xi	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5+vi5+vii5+viii5+ix5)					

Schedule CFL Details of Losses to be carried forward to future years

CARRY FORWARD OF LOSS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from speculative business including unabsorbed depreciation allowance u/s 35(4)	Loss from specified business	Short-term capital loss	Long-term Capital loss	Other sources loss (from owning race horses)
i	2005-06								
ii	2006-07								
iii	2007-08								
iv	2008-09								
v	2009-10								
vi	2010-11								
vii	2011-12								
viii	2012-13								
ix	Total of earlier year losses								
x	Adjustment of above losses in Schedule BFLA *(see instruction)*								
xi	2013-14 (Current year losses)								
xii	Total loss Carried Forward to future years								

Schedule UD Unabsorbed depreciation

UNABSORBED DEPRECIATION

Sl No (1)	Assessment Year (2)	Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)
i	Current Assessment Year			
ii				
iii				
iv				
v				
vi				
vii		Total		

Schedule 10A Deduction under section 10A

DEDUCTION U/S 10A

Deduction in respect of units located in Special Economic Zone					
a	Undertaking No.1	a			
b	Undertaking No.2	b			
c	Undertaking No.3	c			
d	Undertaking No.4	d			
e	Total deduction under section 10A *(a+b+c+d)*			e	

Schedule 10AA **Deduction under section 10AA**

DEDUCTION U/S 10AA						
	Deductions in respect of units located in Special Economic Zone					
	a	Undertaking No.1	a			
	b	Undertaking No.2	b			
	c	Undertaking No.3	c			
	d	Undertaking No.4	d			
	e	Total (a + b + c + d)			e	

Schedule 80G **Details of donations entitled for deduction under section 80G**

DETAILS OF DONATIONS						
	A	Donations entitled for 100% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	B	Donations entitled for 50% deduction without qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	C	Donations entitled for 100% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	D	Donations entitled for 50% deduction subject to qualifying limit				
		Name and address of donee		PAN of Donee	Amount of donation	Eligible Amount of donation
		i				
		ii				
		iii				
		iv				
		v				
		vi	Total			
	E	Total eligible amount of donations (Avi + Bvi + Cvi + Dvi)				

Schedule 80-IA **Deductions under section 80-IA**

DEDUCTIONS U/S 80-IA					
	a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) *[Infrastructure facility]*	a		
	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) *[Telecommunication services]*	b		
	c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) *[Industrial park and SEZs]*	c		

	d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	d			
	e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) *[Revival of power generating plant]* and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi)*[Cross-country natural gas distribution network]*	e			
	f	Total deductions under section 80-IA (a + b + c + d + e)			f	

Schedule 80-IB Deductions under section 80-IB

DEDUCTIONS U/S 80-IB	a	Deduction in respect of industrial undertaking referred to in section 80-IB(3) *[Small-scale industry]*	a			
	b	Deduction in respect of industrial undertaking located in Jammu & Kashmir [Section 80-IB(4)]	b			
	c	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	c			
	d	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	d			
	e	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	e			
	f	Deduction in the case of convention centre [Section 80-IB(7B)]	f			
	g	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	g			
	h	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	h			
	i	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	i			
	j	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	j			
	k	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables [Section 80-IB(11A)]	k			
	l	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	l			
	m	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	m			
	n	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)	n			
	o	Total deduction under section 80-IB (Total of a to n)			o	

Schedule 80-IC or 80-IE Deductions under section 80-IC or 80-IE

DEDUCTIONS U/S 80-IC/IE	1	Deduction in respect of industrial undertaking located in Sikkim				1	
	2	Deduction in respect of industrial undertaking located in Himachal Pradesh				2	
	3	Deduction in respect of industrial undertaking located in Uttaranchal				3	
	4	Deduction in respect of industrial undertaking located in North-East					
		a	Assam	4a			
		b	Arunachal Pradesh	4b			
		c	Manipur	4c			
		d	Mizoram	4d			
		e	Meghalaya	4e			
		f	Nagaland	4f			
		g	Tripura	4g			
		h	Total of deduction for undertakings located in North-east (Total of 5a to 5g)			4h	
	5	Total deduction under section 80-IC or 80-IE (1 + 2 + 3 + 4h)				5	

Schedule VI-A Deductions under Chapter VI-A (Section)

TOTAL DEDUCTIONS

a	80C		l	80-IA *(f of Schedule 80-IA)*		
b	80CCC		m	80-IAB		
c(i)	80CCD(1) (assessees contribution)		n	80-IB *(o of Schedule 80-IB*		
c(ii)	80CCD(2) (employers contribution)		o	80-IC/ 80-IE *(5 of Schedule 80-IC/ 80-IE)*		
d	80CCG		p	80-ID		
e	80D		q	80JJA		
f	80DD		r	80QQB		
g	80DDB		s	80RRB		
h	80E		t	80TTA		
i	80G		u	80U		
j	80GG					
k	80GGC					
v	Total deductions under Chapter VI-A (Total of a to u)				v	

Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 13 of PART-B-TI			1	
2	Adjustment as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		
	b	Deduction Claimed u/s 10AA	2b		
	C	Total Adjustment (2a+ 2b)	2c		
3	Adjusted Total Income under section 115JC(1) (1+2c)			3	
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)			4	

Schedule AMTC Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2013-14 (1c of Part-B-TTI)	1	
2	Tax under other provisions of the Act in assessment year 2013-14 (4 of Part-B-TTI)	2	
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

S. No	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)
		Gross (B1)	Set-off in earlier years (B2)	Balance brought forward (B3) = (B1) – (B2)		
i	Current AY (enter 1 -2, if 1>2 else enter 0)					
ii	Total					

5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]	5	
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]	6	

Schedule SPI Income of specified persons (spouse, minor child etc) includable in income of the assessee (income of the minor child, in excess of Rs. 1,500 per child, to be included)

Sl No	Name of person	PAN of person (optional)	Relationship	Nature of Income	Amount (Rs)
1					
2					
3					

Schedule SI Income chargeable to tax at special rates (*please see instructions No. 9(iii) for rate of tax*)

	Sl No	Section	☑	Special rate (%)	Income (i)	Tax thereon (ii)
SPECIAL RATE	1	111A (STCG on shares where STT paid)	☐	15		
	2	112 proviso (LTCG on listed securities/ units without indexation)	☐	10		
	3	112 (LTCG on others)	☐	20		
	4	112(1)(c)(iii) (LTCG on unlisted securities in case of non-residents)	☐	10		
	5	115BB (Winnings from lotteries, puzzles, races, games etc.)	☐	30		
	6		☐			
	7		☐			
	8		☐			
	9		☐			
	10		☐			
	11			Total		

Schedule IF Information regarding partnership firms in which you are partner

		Detail of firms in which you are partner				
FIRMS IN WHICH PARTNER		Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
					i	ii
	1					
	2					
	3					
	4					
	5					
	6	Total				

Schedule EI Details of Exempt Income (Income not to be included in Total Income)

EXEMPT INCOME	1	Interest income	1	
	2	Dividend income	2	
	3	Long-term capital gains on which Securities Transaction Tax is paid	3	
	4	Net Agricultural income (other than income to be excluded under rule 7, 7A, 7B or 8)	4	
	5	Share in the income of firm/AOP/BOI etc.	5	
	6	Others, including exempt income of minor child	6	
	7	Total (1+2+3+4+5+6)	7	

Schedule IT Details of payments of Advance Tax and Self-Assessment Tax

	Sl No	BSR Code	Date of Deposit *(DD/MM/YYYY)*	Serial Number of Challan	Amount (Rs)
TAX PAYMENTS	i				
	ii				
	iii				
	iv				
	v				
	vi				
	NOTE ▶	*Enter the totals of Advance tax and Self-Assessment tax in Sl No.12a & 12d of Part B-TTI*			

Schedule TDS1 **Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

TDS ON SALARY

Sl No	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total tax deducted
(1)	(2)	(3)	(4)	(5)
i				
ii				

Schedule TDS2 **Details of Tax Deducted at Source on Income [As per Form 16 A issued by Deductor(s)]**

TDS ON OTHER INCOME

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Financial Year in which TDS is Deducted	Total Tax Deducted	Amount out of (6) claimed this Year
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						
iii						

NOTE ► *Please enter total of column 5of Schedule-TDS1 and column 7 of Schedule-TDS2 in 12b of Part B-TTI*

Schedule TCS **Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

TCS ON INCOME

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Total tax collected	Amount out of (4) claimed during the year
(1)	(2)	(3)	(4)	(5)
i				
ii				

NOTE ► *Enter the total of column (5) in Sl No. 12c of Part B-TTI*

Schedule FSI **Details of Income accruing or arising outside India**

INCOME ACCRUING OR ARISING OUTSIDE INDIA

1 **Details of Income included in Total Income in Part-B-TI above**

Country Code	Taxpayer Identification Number	Income from Salary (included in PART B-TI) (A)	Income from House Property (included in PART B-TI) (B)	Business Income (included in PART B-TI) (C)	Capital Gain Income (included in PART B-TI) (D)	Other source Income (included in PART B-TI) (E)	Total Income from Outside India (F)=A+B+C+D+E
		Total					

2	Total Income from outside India (Total of F as per item no.1 above)	2	
3	Total Income from outside India where DTAA is applicable	3	
4	Total Income from outside India where DTAA is not applicable (2-3)	4	

NOTE ► *Please refer to the instructions for filling out this schedule.*

Schedule TR **Details of Taxes Paid outside India**

Taxes Paid outside India

1	**Details of Taxes Paid outside India**					
	Country Code	**Taxpayer Identification Number**	**Relevant article of DTAA**	**Total taxes paid on income declared in Schedule FSI (A)**	**Tax Relief Claimed (B)**	
					Relief claimed u/s 90/90A (B1)	**Relief claimed u/s 91 (B2)**
			Total			

2	**Total Taxes paid outside India (Total of 1A)**	2	
3	**Total Taxes Paid outside India where DTAA is applicable**	3	
4	**Total Taxes Paid outside India where DTAA is not applicable (2-3)**	4	

NOTE ► ***Please refer to the instructions for filling out this schedule.***

Schedule FA **Details of Foreign Assets**

DETAILS OF FOREIGN ASSETS

A Details of Foreign Bank Accounts

Sl No	Country Name	Country Code	Name and Address of the Bank	Name mentioned in the account	Account Number	Peak Balance During the Year *(in rupees)*
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i						
ii						

B Details of Financial Interest in any Entity

Sl No	Country Name (1)	Country Code (2)	Nature of entity (3)	Name and Address of the Entity (4)	Total Investment *(at cost) (in rupees)* (5)
i					
ii					

C Details of Immovable Property

Sl No (1)	Country Name (2)	Country Code (3)	Address of the Property (4)	Total Investment *(at cost) (in rupees)* (5)
i				
ii				

D Details of any other Asset in the nature of Investment

Sl No (1)	Country Name (2)	Country Code (3)	Nature of Asset (4)	Total Investment *(at cost) (in rupees)* (5)
i				
ii				

E Details of account(s) in which you have signing authority and which has not been included in A to D above.

Sl No (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3)	Name of the account holder (4)	Account Number (5)	Peak Balance/Investment during the year *(in rupees)* (6)
i					
ii					

F Details of trusts, created under the laws of a country outside India, in which you are a trustee

Sl No (1)	Country Name (2)	Country Code (3)	Name and address of the trust (4)	Name and address of other trustees (5)	Name and address of Settlor (6)	Name and address of Beneficiaries (7)
i						
ii						

Schedule 5A **Information regarding apportionment of income between spouses governed by Portuguese Civil Code**

Name of the spouse	
PAN of the spouse	

	Heads of Income	**Amount apportioned in the hands of the spouse**
1	**House Property**	
2	**Business or profession**	
3	**Capital gains**	
4	**Other sources**	
5	**Total**	

Schedule AL **Asset and Liability at the end of the year (other than those included in Part A – BS) (Applicable in a case where total income exceeds Rs. 25 lakh)**

DETAILS OF ASSET AND LIABILITY

					Amount (Cost) (Rs.)
A	**Particulars of Asset**				
	1	**Immovable Asset**			
		a		**Land**	
		b		**Building**	
	2	**Movable Asset**			
		a		**Financial Asset**	
			i	**Bank (including all deposits)**	
			ii	**Shares and securities**	
			iii	**Insurance policies**	
			iv	**Loans and Advances given**	
			v	**Cash in hand**	
		b		**Jewellery, bullion etc.**	
		c		**Archaeological collections, drawings, painting, sculpture or any work of art**	
		d		**Vehicles, yachts, boats and aircrafts**	
	3			**Total**	
B		**Liability in relation to Assets at A**			



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ITR-4S SUGAM PRESUMPTIVE BUSINESS INCOME TAX RETURN AY 2013-14

A1 FIRST NAME
A2 MIDDLE NAME
A3 LAST NAME
A4 PERMANENT ACCOUNT NUMBER
A5 SEX ○ Male ○ Female
A6 DATE OF BIRTH D D M M Y Y Y Y
A7 INCOME TAX WARD/CIRCLE
A8 FLAT/DOOR/BUILDING
A9 ROAD/STREET
A10 AREA/LOCALITY
A11 TOWN/CITY/DISTRICT
A12 STATE & COUNTRY
A13 PINCODE
A14 STATUS ▸ ○ Individual ▸ ○ HUF
A15 EMAIL ADDRESS
A16 MOBILE NO.1/RESIDENTIAL/OFFICE PHONE NO.WITH STD CODE
A17 MOBILE NO.2
A18 Fill only one if you belong to ▸ ○ Government ▸ ○ PSU ▸ ○ Others
A19 Fill only one ▸ ○ Tax Refundable ▸ ○ Tax Payable ▸ ○ Nil Tax Balance
A20 Fill only one ▸ ○ Resident ▸ ○ Non Resident ▸ ○ Resident but not ordinarily resident
A21 Fill only one: filed ▸ ○ Before due date-139(1) ▸ ○ After due date-139(4) ▸ ○ Revised Return-139(5) OR In response to notice ▸ ○ 142(1) ▸ ○ 148 ▸ ○ 139(9) ▸ ○ 153A/153C
A22 Whether Person governed by Portugese Civil Code under section 5A ▸ ○
A23 If revised/ Defective ▸ Receipt Number of Original Return and ▸ D D M M Y Y Y Y Date of Filing Original Return

PART B - GROSS TOTAL INCOME

Whole-Rupee(₹) only.

B1	Income from Business NOTE ⇨ Enter value from E6 of Schedule BP	▸ B1	
B2	Income from Salary/Pension NOTE ⇨ Ensure to fill "Sch TDS1" given in Page 3	▸ B2	
	▼ If showing loss, mark the negative sign in bracket at left		
B3	Income from One House Property ○ Self Occupied ▸ ○ Let out	▸ B3 ( )	
B4	Income from other sources NOTE ⇨ Ensure to fill "Sch TDS2" given in Page 3	▸ B4 ( )	
B5	Gross Total Income (B1 + B2 + B3 + B4)	▸ B5 ( )	

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

(Refer to Instructions for Limits on Amount of Deductions as per "Income Tax Act")

C1 to C16

▸ C1 80C		▸ C2 80CCC		▸ C3 80CCD(1)	
▸ C4 80CCD(2)		▸ C5 80CCG		▸ C6 80D	
▸ C7 80DD		▸ C8 80DDB		▸ C9 80E	
▸ C10 80G		▸ C11 80GG		▸ C12 80GGC	
▸ C13 80RRB		▸ C14 80QQB		▸ C15 80TTA	
▸ C16 80U					

FOR OFFICIAL USE ONLY



STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL



PERMANENT ACCOUNT NUMBER

2013-14 ITR-4S, PAGE 2

C17 **Total Deductions** (Add items C1 to C16) ▸ C17

C18 **Taxable Total Income** (B5 - C17) ▸ C18 ( )

PART D—TAX COMPUTATION AND TAX STATUS

D1 to D3	Tax Payable On Total Income(C18) / ▸ D1	Secondary & Higher Education Cess ▸ D2	TOTAL TAX AND CESS (D1+ D2) ▸ D3
D4 to D6	Relief u/s 89 ▸ D4	Balance Tax After Relief (D3-D4) ▸ D5	Total Interest u/s 234A ▸ D6
D7 to D9	Total Interest u/s 234B ▸ D7	Total Interest u/s 234C ▸ D8	Total Tax And Interest (D5+D6+D7+D8) ▸ D9
D10 to D12	Total Advance Tax Paid ▸ D10	Total Self Assessment Tax Paid ▸ D11	Total TDS Claimed ▸ D12
D13 to D15	Total TCS Collected ▸ D13	Total Prepaid Taxes (D10+D11+D12+D13) ▸ D14	Total Payable(D9 - D14, If D9>D14) ▸ D15
D16	Refund (D14 - D9, If D14>D9) ▸ D16		

Bank Account Details (Mandatory in all cases irrespective of refund due or not)

▸ D17 ACCOUNT No. ▸ D18 Type of account: ▸ ○ Current ▸ ○ Savings

▸ D19 IFSC CODE ▸ D20 Fill only one: Refund by ▸ ○ cheque or ▸ ○ deposited directly into your bank account

▸ D21 Exempt Income only for reporting purposes (If exempt income more than Rs.5000/- use ITR 4) ▸

VERIFICATION

I, ▸ ______________ son/ daughter of ▸ ______________ solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2013-14

Place ▸ ▸ D D M M Y Y Y Y **SIGN HERE ➔**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of the TRP	TRP PIN [10 Digit]	Amount to be paid to TRP	TRP Signature
	▸	▸	

NATURE OF BUSINESS, if more than one business indicate the three main activities/ products

S.No.	Code	Name of the Business	Description
(i) ▸		▸	▸
(ii) ▸		▸	▸
(iii) ▸		▸	▸

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD

E1 **Gross Turnover or Gross Receipts** ▸ E1

E2 **Total Presumptive Income under 44AD**(8% of E1) ▸ E2

NOTE⇒ If income is less than 8% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 4 form has to be filled and not this form

PERMANENT ACCOUNT NUMBER

2013-14 ITR-4S, PAGE 3

COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE

E3 Presumptive Income from Heavy Vehicles ▸ E3

E4 Presumptive Income from Other Vehicles ▸ E4

E5 Total Presumptive Income under 44AE(E3+E4) ▸ E5

NOTE⇨ If the profits are lower than prescribed under S44AE or the number of vehicles owned at any time exceed 10 then the regular ITR 4 form has to be filled and not this form

E6 Income chargeable under Business (E2+E5) ▸ E6

FINANCIAL PARTICULARS OF THE BUSINESS

NOTE⇨ For E7 to E10 furnish the information as on 31st day of March, 2013

E7 Amount of Total Sundry Debtors ▸ E7

E8 Amount of Total Sundry Creditors ▸ E8

E9 Amount of Total Stock-in-trade ▸ E9

E10 Amount of the Cash Balance ▸ E10

Sch IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

	BSR CODE(col.i)	DATE OF DEPOSIT(col.ii)	CHALLAN NO(col.iii)	TAX PAID(col.iv)
R1		DDMMYYYY		
R2		DDMMYYYY		
R3		DDMMYYYY		
R4		DDMMYYYY		
R5		DDMMYYYY		

NOTE⇨ (1) Enter the totals of Advance Tax and Self Assessment Tax in D10 and D11 (2) Continue in Supplementary Schedule IT if you cannot fill within Sch IT

Sch TCS - DETAILS OF TAX COLLECTED AT SOURCE

	TAX COLLECTION ACCOUNT NO.(col.i)	NAME OF THE COLLECTOR (col.ii)	TAX COLLECTED(col.iii)	AMOUNT IN(iii) CLAIMED THIS YEAR(iv)
U1				
U2				
U3				

NOTE⇨ (1) Enter the total of column(iv) of Sch TCS in D13 (2) Continue in Supplementary Schedule TCS if you cannot fill within Sch TCS

Sch TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY[As per Form 16 issued by Employer(s)]

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S1				
S2				
S3				

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS1 if you cannot fill within Sch TDS1

Sch TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE FROM INCOME OTHER THAN SALARY[As per Form 16A issued by Deductor(s)]

	TAN(col.i)	NAME OF THE DEDUCTOR (col.ii)	UNIQUE TDS CER. NO(col.iii)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T1				YYYY		
T2				YYYY		
T3				YYYY		
T4				YYYY		

NOTE⇨ (1) Enter the total of column (iv) of Sch TDS1 and column (vi)of Sch TDS2 in D12 (2) Continue in Supplementary Schedule TDS2 if you cannot fill within Sch TDS2

PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TDS 1 (To be used only after exhausting items S1-S3 of Schedule TDS1 in main form etc)

	TAN(col.i)	NAME OF THE EMPLOYER(col.ii)	INCOME UNDER SALARY(col.iii)	TAX DEDUCTED(col.iv)
S4				
S5				
S6				
S7				
S8				
S9				
S10				
S11				
S12				
S13				
S14				
S15				
S16				
S17				
S18				
S19				
S20				
S21				
S22				
S23				
S24				
S25				
S26				
S27				
S28				
S29				
S30				



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME MIDDLE NAME LAST NAME

SUPPLEMENTARY SCHEDULE TDS 2 (To be used only after exhausting items T1-T4 of Schedule TDS2 in main form etc)

	TAN(col.I)	NAME OF THE DEDUCTOR (col.II)	UNIQUE TDS CER. NO(col.III)	DEDUCTED YEAR(col.iv)	TAX DEDUCTED(col.v)	AMT OUT OF(v) CLAIMED THIS YR(col.vi)
T5				YYYY		
T6				YYYY		
T7				YYYY		
T8				YYYY		
T9				YYYY		
T10				YYYY		
T11				YYYY		
T12				YYYY		
T13				YYYY		
T14				YYYY		
T15				YYYY		
T16				YYYY		
T17				YYYY		
T18				YYYY		
T19				YYYY		
T20				YYYY		
T21				YYYY		
T22				YYYY		
T23				YYYY		
T24				YYYY		
T25				YYYY		
T26				YYYY		
T27				YYYY		
T28				YYYY		
T29				YYYY		
T30				YYYY		
T31				YYYY		



PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE IT (To be used only after exhausting items R1-R5 of Schedule IT in main form etc)

	BSR CODE(col.I)	DATE OF DEPOSIT(col.II)	CHALLAN NO(col.III)	TAX PAID(col.iv)
R6		DDMMYYYY		
R7		DDMMYYYY		
R8		DDMMYYYY		
R9		DDMMYYYY		
R10		DDMMYYYY		
R11		DDMMYYYY		
R12		DDMMYYYY		
R13		DDMMYYYY		
R14		DDMMYYYY		
R15		DDMMYYYY		
R16		DDMMYYYY		
R17		DDMMYYYY		
R18		DDMMYYYY		
R19		DDMMYYYY		
R20		DDMMYYYY		
R21		DDMMYYYY		
R22		DDMMYYYY		
R23		DDMMYYYY		
R24		DDMMYYYY		
R25		DDMMYYYY		
R26		DDMMYYYY		
R27		DDMMYYYY		
R28		DDMMYYYY		
R29		DDMMYYYY		
R30		DDMMYYYY		
R31		DDMMYYYY		
R32		DDMMYYYY		

PERMANENT ACCOUNT NUMBER

AY 2013-14

FIRST NAME | MIDDLE NAME | LAST NAME

SUPPLEMENTARY SCHEDULE TCS (To be used only after exhausting items U1-U3 of Schedule TCS in main form etc)

	TAX COLLECTION ACCOUNT NO.(col.I)	NAME OF THE COLLECTOR (col.II)	TAX DEDUCTED(col.III)	AMOUNT IN(III) CLAIMED THIS YEAR(iv)
U4				
U5				
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ITR V ACKNOWLEDGEMENT AY 2013-14

Received with thanks from ____________________ a return of income in ITR No. ▸○ 1(SAHAJ) ▸○ 2 ▸○ 3 ▸○ 4S(SUGAM) ▸○ 4 ▸○ 5 ▸○ 7 ▸○ for assessment year 2013-14, having the following particulars

A1 FIRST NAME

A2 MIDDLE NAME

A3 LAST NAME

A4 PERMANENT ACCOUNT NUMBER

A5 SEX ○ Male ○ Female

A6 DATE OF BIRTH D D M M Y Y Y Y

A7 INCOME TAX WARD/CIRCLE

A8 FLAT/DOOR/BUILDING

A9 ROAD/STREET

A10 AREA/LOCALITY

A11 TOWN/CITY/DISTRICT

A12 STATE

COUNTRY

A13 PINCODE

A14 Fill only one: filed ▸○ Before due date-139(1) ▸○ After due date-139(4) ▸○ Revised Return-139(5) OR in response to notice▸○139(9) ▸○142(1)▸○148▸○153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only.

If showing loss, mark the negative sign in bracket at left

B1	Gross Total Income	▸ B1 ( )	
B2	Deductions under Chapter VI-A	▸ B2	
B3	Total Income	▸ B3 ( )	
B4	Current Loss if any	▸ B4 ( )	
B5	Net Tax Payable	▸ B5	
B6	Interest Payable	▸ B6	
B7	Total Tax and Interest Payable	▸ B7	
B8	Total Advance Tax Paid	▸ B8	
B9	Total Self Assessment Tax Paid	▸ B9	
B10	Total TDS Deducted	▸ B10	
B11	Total TCS Deducted	▸ B11	
B12	Total Prepaid Taxes (B8+B9+B10+B11)	▸ B12	
B13	Tax Payable (B7-B12, If B7 > B12)	▸ B13	
B14	Refund (B12-B7, If B12 > B7)	▸ B14	

SIGN HERE

FOR OFFICIAL USE ONLY

➔ STAMP RECEIPT NO. HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL

[Notification No. 34/2013/F.No. 142/5/2013-TPL]

GAURAV KANAUJIA, Dy. Secy.

Note : The principal rules were published in the Gazette of India, Extraordinary, Part-II, Section 3. Sub-section (ii) vide notification number S.O. 969(E), dated the 26th March, 1962 and last amended by income-tax (Second Amendment) Rules, 2013 vide notification S.O. NO.410 (E) dated 19th February, 2013.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

P.R. 88

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ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 82 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 19/23 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 23-05-2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ-II ಸೆಕ್ಷನ್ 3 (ii) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ S.O. 1348 (E) ದಿನಾಂಕ 23-05-2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF HEALTH AND FAMILY WELFARE

(Department of Health and Family Welfare)

New Delhi, the 23rd May, 2013

NOTIFICATION

S.O. 1348(E).—Whereas, on 15th May, 2010, the Medical Council of India was superseded in exercise of the powers conferred by sub-section (1) of section 3A of the Indian Medical Council Act, 1956 (102 of 1956) (hereinafter referred to as the said Act) and the President, Vice-President and all other Members of the said Council vacated their offices;

And whereas, on supersession of the Council, the Central Government constituted the Board of Governors *vide* notification of the Government of India, Ministry of Health and Family Welfare number S.O.1123(E) dated the 15th May, 2010 to perform the functions of the Council during the interregnum;

And whereas, the term of the Board of Governors had been extended to two years by the Indian Medical Council (Amendment) Act, 2011 (13 of 2011) and it was further extended upto three years by the Indian Medical Council (Amendment) Act, 2012 (20 of 2012), with effect from the 15th May, 2010;

And whereas, the three year term of the Board of Governors had expired on the 14th May, 2013 and therefore, it has become necessary to go for reconstitution of the Board of Governors in accordance with the provisions of the Indian Medical Council (Amendment) Ordinance, 2013 (4 of 2013), which was promulgated by the President on the 21st May, 2013, which came into force with effect from the 15th day of May 2013;

And whereas, section 3AA of the said Act, as inserted by the said Ordinance, requires the Central Government to reconstitute the Council under sub-section (1) of section 3 within a period of one hundred and eighty days with effect from the 15th day of May, 2013;

And whereas the proviso to section 3AA provides that the Board of Governors constituted under sub-section (4) of section 3A shall continue to exercise the powers and perform the functions of the Council till the new Council is reconstituted or for a period not exceeding one hundred and eighty days with effect from the 15th day of May, 2013, whichever is earlier;

Now, therefore, in exercise of the powers conferred by sub-section (4) of section 3A of the said Act, the Central Government hereby reconstitutes the Board of Governors consisting of the following persons as its Chairperson and other Members, namely:—

(i)	Dr. R.K.Srivastava, Former Director General of Health Service	—	Chairperson;
(ii)	Dr. K.S.Sharma, Director Academics (TMC) and Professor Department of Anesthesiology, Critical Care & Pain, Tata Memorial Centre, Mumbai	—	Member;
(iii)	Dr. K. Mohandas,Vice-Chancellor, Kerala University of Health and Allied Sciences, Trissur	—	Member;
(iv)	Dr. Raja Babu Panwar,Vice-Chancellor, Rajasthan University of Health Sciences, Jaipur	—	Member;
(v)	Dr. B. K. Rao, Chairman, Department of Critical Care and Emergency Medicine, Sir Ganga Ram Hospital, New Delhi	—	Member;
(vi)	Dr. A. K. Bardhan, Medical Director, Dr. B. C. Roy Institute of Medical Science and Research, Indian Institute of Technology, Kharagpur	—	Member;
(vii)	Dr. Manoj Singh, Professor of Pathology, All India Institute of Medical Sciences, New Delhi	—	Member.

2. The term of office of the Board of Governors shall be for a period of one hundred and eighty days with effect from the 15th day of May, 2013 or the reconstitution of the Council, whichever is earlier.

[No. V.11011/1/2013-MEP-I]

DR. VISHWAS MEHTA,
Joint Secretary.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,
ಆರ್. ಆಂಜಿನಿ,
ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ
ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,
ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಸಚಿವಾಲಯ

ಅಧಿಸೂಚನೆ

ಸಂಖ್ಯೆ: ಸಂವ್ಯಶಾಇ 84 ಕೇನಿಪ್ರ 2013, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 20/23 ನೇ ಸೆಪ್ಟೆಂಬರ್ 2013.

2013ನೇ ಸಾಲಿನ 02–05–2013ನೇ ದಿನಾಂಕದ ಭಾರತ ಸರ್ಕಾರದ ಗೆಜೆಟ್‌ನ ವಿಶೇಷ ಸಂಚಿಕೆಯ ಭಾಗ–II ಸೆಕ್ಷನ್ 3 (i) ರಲ್ಲಿ ಪ್ರಕಟವಾದ ಈ ಕೆಳಕಂಡ G.S.R. 277 (E) ದಿನಾಂಕ 02–05–2013 ಅನ್ನು ಸಾರ್ವಜನಿಕರ ಮಾಹಿತಿಗಾಗಿ ಕರ್ನಾಟಕ ರಾಜ್ಯಪತ್ರದಲ್ಲಿ ಮರು ಪ್ರಕಟಿಸಲಾಗಿದೆ.

MINISTRY OF COMMUNICATIONS AND INFORMATION TECHNOLOGY

(Department of Telecommunications)

New Delhi, the 2nd May, 2013

NOTIFICATION

G.S.R. 277 (E).—In exercise of the powers conferred by section 7 of the Indian Telegraph Act, 1885 (13 of 1885) , the Central Government hereby makes the following rules to amend the Indian Wireless Telegraphy (Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules, 1997, namely :—

1. (1) These rules may be called the Indian Wireless Telegraphy (Commercial Radio Operators Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Amendment Rules, 2013.

(2) They shall come into force from the date of their publication in the Official Gazette.

2. In the Indian Wireless Telegraphy (Commercial Radio Operator's Certificate of Proficiency and Licence to operate Global Maritime Distress and Safety System) Rules,1997 (hereinafter referred to as the said rules); in rule 8, for sub-rule (2) ,the following sub rule shall be substituted, namely **:-**

"(2) On the expiry of the initial period of the validity of licence, it may be renewed for a period of five years at a time, if the holder of the licence applies for renewal of the licence within a period of three months before the date of expiry of the period of licence except as provided in rule 8A, and -

(i) pays a fee of one thousand rupees;

(ii) has a total experience of not less than six months within five years immediately preceeding the date of expiry of a licence; and

(iii) satisfies the Central Government by re-examination or otherwise that he still possesses all of the eligibilities required for issue of the certificate";.

3. After rule 8 of the said rules, the following rule shall be inserted, namely:-

"8 A. Additional fees for late renewal :-

(1) In case the holder of the licence does not apply for its renewal prior to the date of expiry of the licence as under sub-rule (2) of rule 8, he may apply for the renewal of licence within a period of two years after the date of expiry of the licence on payment of a additional fee at the rate of two percent of the renewal fee payable per month subject to a minimum of two hundred fifty rupees and if the delay in renewal is more than twelve months, then, the additional fees under this rule shall be compounded annually subject to condition that in such cases the licence shall be renewed only for a period of five years from the date of expiry of licence.

(2) In case the holder of the licence does not possess the requisite experience as laid down under sub-rule (2) of rule 8, or applies for renewal of licence after two years from the expiry of the licence, he shall be required to pass Part II of the Global Maritime Distress and Safety System examination held by the Central Government in the Ministry of Communications and Information Technology at various centres and in such case the validity of the licence shall be five years commencing from the date of declaration of results of the said examination"

[F.No.P-14038/12/2012-COP]

MUNESH KUMAR,

Dy. Wireless Advisor.

Note :— The principal rules were published in the Gazette of India, Part II, Section 3, sub-section (i) vide notification number G.S.R. 133, dated the 6th July,1998, published in the Gazette of India ,dated the 25th July,1998.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

ಆರ್. ಆಂಜಿನಿ,

ಸಹಾಯಕ ಪ್ರಾರೂಪಕಾರ ಮತ್ತು ಪದನಿಮಿತ್ತ

ಸರ್ಕಾರದ ಉಪ ಕಾರ್ಯದರ್ಶಿ,

ಸಂಸದೀಯ ವ್ಯವಹಾರಗಳು ಮತ್ತು ಶಾಸನ ರಚನೆ ಇಲಾಖೆ.

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ಸರ್ಕಾರಿ ಕೇಂದ್ರ ಮುದ್ರಣಾಲಯ, ಘಟಕ–2, ಬೆಂಗಳೂರು